

CIN	L17120MH1871PLC000005	Company Name	PENINSULA LAND LIMITED	Date Of AGM(DD-MON-YYYY)	28-AUG-2015
Sum of unpaid and unclaimed dividend	2965980.6	Sum of interest on unpaid and unclaimed dividend	0		
Sum of matured deposit	0	Sum of interest on matured deposit	0		
Sum of matured debentures	0	Sum of interest on matured debentures	0		
Sum of application money due for refund	0	Sum of interest on application money due for refund	0		

First Name	Middle Name	Last Name	Father/Husb and First Name	Father/Husb and Middle Name	Father/Husband Last Name	Address	Country	State	District	PINCode	Folio Number of Securities	Investment Type	Amount Due(in Rs.)	Proposed Date of transfer to IEPF (DD-MON-YYYY)
A	N	BULAKHIDAS	NA			DEVAKARAN MANSION COM INDIA		MAHARASHTRA	MUMBAI	400001	PLL0000000000000000A1	Amount for unclaimed and unpaid d	440.00	16-Sep-2019
A	R	LAKSHMANAN	NA			109 KASTURIBAI STREETKAN INDIA		TAMIL NADU		623104	PLL0000000000000000A2	Amount for unclaimed and unpaid d	550.00	16-Sep-2019
ACHYUT	ANANT	GANPULE	NA			THE PARASRAM POTTERY W INDIA		GUJARAT	RAJKOT	363641	PLL0000000000000000A16	Amount for unclaimed and unpaid d	55.00	16-Sep-2019
AKBARALI	GULAMHUSEN	MERCHANT	NA			C/O M/S T G MERCHANT + C INDIA		MAHARASHTRA	MUMBAI	400009	PLL0000000000000000A40	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
ALLAHABAD	BANK	NOMINEES	NA			37, BOMBAY SAMACHAR MA INDIA		MAHARASHTRA		400023	PLL0000000000000000A64	Amount for unclaimed and unpaid d	440.00	16-Sep-2019
SHRIANIL	MANOHAR	YELLAPURKAR	NA			TIRUPATI NIWAS',FLAT NO.E INDIA		MAHARASHTRA		411029	PLL0000000000000000A121	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
ANNAPURNA	NARENDRA	SHENDY	NA			1/26 VASUDEV NAGARP P RC INDIA		MAHARASHTRA	MUMBAI	400069	PLL0000000000000000A162	Amount for unclaimed and unpaid d	440.00	16-Sep-2019
ANURADHA	RAO		NA			40/33 BHONDE COLONYOFF INDIA		MAHARASHTRA	PUNE	411005	PLL0000000000000000A187	Amount for unclaimed and unpaid d	330.00	16-Sep-2019
ARUN	KAPOOR		NA			14A/36 W.E.A.KAROL BAGH INDIA		DELHI	CENTRAL DELHI	110005	PLL0000000000000000A205	Amount for unclaimed and unpaid d	2750.00	16-Sep-2019
ARUNA	JINENDRA	DOSHI	NA			C/O.NARESH K SHAH10,ARY INDIA		MAHARASHTRA	MUMBAI	400062	PLL0000000000000000A213	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
ARUNA	MAGANLAL	VORA	NA			CHANDRIKA 1ST FLOORBLOC INDIA		MAHARASHTRA		400077	PLL0000000000000000A214	Amount for unclaimed and unpaid d	220.00	16-Sep-2019
ARVIND	CHHAGANLAL	BHATT	NA			FLAT NO 12,2ND FLOORTILAI INDIA		GUJARAT	AHMEDABAD	380008	PLL0000000000000000A230	Amount for unclaimed and unpaid d	154.00	16-Sep-2019
ARZAN	NAUSHIR	KAPADIA	NA			6 GIDNEYSALISBURY PARKPI INDIA		MAHARASHTRA	PUNE	411001	PLL0000000000000000A247	Amount for unclaimed and unpaid d	55.00	16-Sep-2019
ASHOK	KUMAR	KABRA	NA			10,MIDDLETON STREET,JI NE INDIA		WEST BENGAL		700071	PLL0000000000000000A286	Amount for unclaimed and unpaid d	55.00	16-Sep-2019
ASHOK	NARAYAN	BHAGWAT	NA			1397 NEW SHUKRAWAR PET INDIA		MAHARASHTRA	PUNE	411002	PLL0000000000000000A294	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
ASHOK	PARSHURAM	SOHONI	NA			3-303,MATRUCHAYAT P S III, INDIA		MAHARASHTRA	MUMBAI	400091	PLL0000000000000000A295	Amount for unclaimed and unpaid d	154.00	16-Sep-2019
ASHOKKUMAR	CHHOTABHAI	PATEL	NA			C/O CHANDAN METAL PROD INDIA		GUJARAT	VADODARA	390016	PLL0000000000000000A303	Amount for unclaimed and unpaid d	154.00	16-Sep-2019
ASHOKKUMAR	KANJI		NA			758 VITHALDASGALLIM J MA INDIA		MAHARASHTRA	MUMBAI	400002	PLL0000000000000000A304	Amount for unclaimed and unpaid d	440.00	16-Sep-2019
ASUMATI	ARVINDCHAND	JHAVERI	NA			5 VICTOR VILLA 2ND FLOORB INDIA		MAHARASHTRA	MUMBAI	400007	PLL0000000000000000A334	Amount for unclaimed and unpaid d	456.50	16-Sep-2019
AVI	RUSTOMJI	CAMA	BEHERAM			A-2,DARBHANGA MANSION, INDIA		MAHARASHTRA	MUMBAI	400026	PLL0000000000000000A351	Amount for unclaimed and unpaid d	15730.00	16-Sep-2019
ARUN	C	PATEL	A	PATEL		C/O C M SMRUTINO-14 SANI INDIA		GUJARAT	VADODARA	390007	PLL0000000000000000A369	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
ARVINDKUMAR	C	SHAH	C	LAL		49 JAWAHAR NAGAR 6TH RC INDIA		MAHARASHTRA	MUMBAI	400062	PLL0000000000000000A382	Amount for unclaimed and unpaid d	82.50	16-Sep-2019
ANTHONY	DMELLO		FRANCIS			A-9,ROSARY HOUSE,GUNPOI INDIA		MAHARASHTRA	MUMBAI	400010	PLL0000000000000000A404	Amount for unclaimed and unpaid d	154.00	16-Sep-2019
ANNAPURNA	B	FULIA	NA			102 SHIV SADANOR RAJENDI INDIA		MAHARASHTRA		400080	PLL0000000000000000A482	Amount for unclaimed and unpaid d	44.00	16-Sep-2019
ANUJ	K	SRIVASTAVA	G	P	SRIVASTAVA	KUMAR KUNJ BUILDINGDAY INDIA		UTTAR PRADESH		282005	PLL0000000000000000A527	Amount for unclaimed and unpaid d	550.00	16-Sep-2019
ANOO	KUMAR	JAIN	H	JAIN		C/O MAIHAR CEMENTPO SAI INDIA		MADHYA PRADESH		485001	PLL0000000000000000A554	Amount for unclaimed and unpaid d	220.00	16-Sep-2019
AJITKUMAR	VIDYASAGAR	GHATE	NA			VINAYAK SADAN, GHATE CHU INDIA		GOA		404101	PLL0000000000000000A595	Amount for unclaimed and unpaid d	154.00	16-Sep-2019
ALPESHKUMAR	KANUBHAI	PATEL	KANUBHAI			14, KRIHANA NAGAR SOCYOI INDIA		GUJARAT	SURAT	395006	PLL0000000000000000A636	Amount for unclaimed and unpaid d	770.00	16-Sep-2019
ALKA	ROHIRA		T	ROHIRA		13 HARGUN HOUSE,DR ANN INDIA		MAHARASHTRA	MUMBAI	400018	PLL0000000000000000A678	Amount for unclaimed and unpaid d	770.00	16-Sep-2019
ARIFA	GIASUDDIN		S	B	G	C/O.INVESTMENT SCAN112:- INDIA		KARNATAKA		560001	PLL0000000000000000A689	Amount for unclaimed and unpaid d	220.00	16-Sep-2019
ASWATHANARAYAN H		LATHADEVI	NAXX			H-A LATHA DEVI, 592-BIII MA INDIA		KARNATAKA		560080	PLL0000000000000000A715	Amount for unclaimed and unpaid d	198.00	16-Sep-2019
A	H	HARISH	H	RAO		A H HARISHD NO 461/1 LAW INDIA		KARNATAKA		577002	PLL0000000000000000A722	Amount for unclaimed and unpaid d	44.00	16-Sep-2019
AHAMAD	ABAAS	SHAMSHI	MAHFOOZ			C/O HAJI SONS,KHOKRAN ST INDIA		UTTAR PRADESH		244001	PLL0000000000000000A740	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
A	VIJAYAN		P	ANNASWAMY		A1, 9 TH MAIN, 9TH CRANAG INDIA		KARNATAKA		560079	PLL0000000000000000A795	Amount for unclaimed and unpaid d	11.00	16-Sep-2019
AJEET	CHANDRA	SINGHVI	B			15/2/14,BHAVANI NAGAR,M INDIA		MAHARASHTRA	MUMBAI	400059	PLL0000000000000000A814	Amount for unclaimed and unpaid d	154.00	16-Sep-2019
ARVIND	UMDEDBHAI	PATEL	UMDEDBHAI			"SHIVAM" 4, SARDAR PATEL INDIA		GUJARAT	ANAND	388001	PLL0000000000000000A827	Amount for unclaimed and unpaid d	71.50	16-Sep-2019
ARUN	RAMESH	CHAGLE	RAMESH			372,GIRGAON ROAD,BOMBA INDIA		MAHARASHTRA	MUMBAI	400002	PLL0000000000000000A844	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
ATUL	HIRJI	MARU	HIRJI			3 NIRMALA MAHAL,BOMANU INDIA		MAHARASHTRA	MUMBAI	400026	PLL0000000000000000A854	Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
ANN	JOSE	PHILIPS	JOSE			8,RISHIKESH, RIFLE RANGE, G INDIA		MAHARASHTRA		400086	PLL0000000000000000A980	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
ASHA	SRINIVAS	KINI	SRINIVAS			VASANT VILLA775/B/63RD R INDIA		MAHARASHTRA	MUMBAI	400052	PLL0000000000000000A997	Amount for unclaimed and unpaid d	550.00	16-Sep-2019
ASHOK	MEHTA		BAGMAL			"SRIAMBIKA HALL"B.H.ROAD INDIA		KARNATAKA		577116	PLL0000000000000000A1025	Amount for unclaimed and unpaid d	33.00	16-Sep-2019
ASHOK	KISAN	PAWAR	KISAN			97/42,R.K.BUILDINGR.B.MAR INDIA		MAHARASHTRA	MUMBAI	400033	PLL0000000000000000A1044	Amount for unclaimed and unpaid d	550.00	16-Sep-2019
ANDANUR	SIVAYOGAPPA		ANDANUR	ADIVAPPA		ANDANUR ADIVAPPA, MERC INDIA		KARNATAKA		577002	PLL0000000000000000A1502	Amount for unclaimed and unpaid d	11.00	16-Sep-2019
ANANTHAPADMANU SETTYHS			HTSESHAPPA	SETTY		S/O.SRI.H.T.SESHAPPA SETTY INDIA		KARNATAKA		577213	PLL0000000000000000A1503	Amount for unclaimed and unpaid d	236.50	16-Sep-2019
ASWATHANARAYAN SASTRYK			KALLAMANI	VENKANNA		S/O. KALLAMANI VENKANNA INDIA		KARNATAKA		572115	PLL0000000000000000A1504	Amount for unclaimed and unpaid d	22.00	16-Sep-2019
ANNIAHD			BUCHIAH			S/O. BUCHIAHJEWELLERCHIN INDIA		KARNATAKA		563125	PLL0000000000000000A1505	Amount for unclaimed and unpaid d	88.00	16-Sep-2019
AGADI	KRISHNAMURTI		ANGADI	BISHTAPPA		MERCHANTSIRALKOPPA,SIRI INDIA		KARNATAKA		577428	PLL0000000000000000A1506	Amount for unclaimed and unpaid d	1540.00	16-Sep-2019
ASWATHNARAYANA SETTYDK			DKSESHAPPA	SETTY		SRI VENKATESH STOREOPP-J INDIA		KARNATAKA		577002	PLL0000000000000000A1507	Amount for unclaimed and unpaid d	11.00	16-Sep-2019
ANNAPPA	SETTYMR		ANGAIAH	SETTY		S/O SRI.M.RANGIAH SETTYM INDIA		KARNATAKA		577002	PLL0000000000000000A1509	Amount for unclaimed and unpaid d	11.00	16-Sep-2019
ARVETI	NARAYANAPPA		NARASAPPA			S/O NARASAPPMERCHANTANI INDIA		KARNATAKA		583135	PLL0000000000000000A1510	Amount for unclaimed and unpaid d	33.00	16-Sep-2019

ANANTHA	SETTYSV		SREEKAKULAM	VENKAPPA		S/O SRI.SREEKAKULAM VENK INDIA	KARNATAKA	577540	PLL000000000000A1511 Amount for unclaimed and unpaid d	77.00	16-Sep-2019
ANANDA	RAORS		RSRINIVASA	RAO		S/O SRI.R. SRINIVASA RAO20 INDIA	KARNATAKA	560010	PLL000000000000A1513 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
ASWATHANARAYAN TAVARGERE			RAMAPPA			C/O. A.R.TAVARGERE&R.K.I INDIA	KARNATAKA	580020	PLL000000000000A1514 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
AMARAVATHI	HANUMANTHAPPA		NANDIHALLI	SIDDAPPA		S/O. SRI NANDIHALLISIDDAP INDIA	KARNATAKA	577588	PLL000000000000A1515 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
ASWATHANARAYAN SETTYCK			CHOWI	KRISHNA	SETTY	S/O CHOWDRI KRISHNA SETI INDIA	KARNATAKA	570001	PLL000000000000A1516 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
ABDUL	GHANIC		ABDUL	RAHAMAN		C.M.ABDUL RAHMANRETO.JI INDIA	KARNATAKA	560004	PLL000000000000A1517 Amount for unclaimed and unpaid d	198.00	16-Sep-2019
ANASUYA	GURUBASAPPA	MARTHUR	GURUBASAPPA			VINAYAKA NAGAR,J CROSS B INDIA	UTTAR PRADESH	243001	PLL000000000000A1518 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
ARUNACHALAM			MPITHAMBRAPPA			S/O SRI M.PITHAMBRAPPA3: INDIA	KARNATAKA	577004	PLL000000000000A1520 Amount for unclaimed and unpaid d	126.50	16-Sep-2019
ASWATHANARAYAN SETTYRS			RSIVARAMAPPA			S/O R.SIVARAMAPPAC/O MA INDIA	KARNATAKA	577001	PLL000000000000A1522 Amount for unclaimed and unpaid d	16.50	16-Sep-2019
ASWATHAMMA			CKVENKATA	SUBBAIAH	SETTY	C/O CHOWDRI K. VENKATA S INDIA	KARNATAKA	570001	PLL000000000000A1527 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
ADEPPA	JB		JAYAM	BALASUBBAIAH		S/O SRI JAYAM BALASUBBAU INDIA	ANDHRA PRADESH	515301	PLL000000000000A1528 Amount for unclaimed and unpaid d	165.00	16-Sep-2019
AMBERKER	RV		AMBERKER	VENKAPPA		S/O AMBERKER VENKAPPA2 INDIA	KARNATAKA	577001	PLL000000000000A1531 Amount for unclaimed and unpaid d	176.00	16-Sep-2019
ANGADI	BHADRANNA		ANGADI	RUAPPA		S/O ANGADI RUAPPALANI INDIA	MAHARASHTRA	999999	PLL000000000000A1532 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
ANGADI	PUTTANNA		ANGADI	RUAPPA		S/O ANGADI RUAPPALANI INDIA	KARNATAKA	577522	PLL000000000000A1533 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
ADILAKSHMAMMA			ESVENKATACHALA	SETTY		NO.1538,J CROSS,M.G.ROAD INDIA	KARNATAKA	572101	PLL000000000000A1534 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
ANANTHA	SETTY	GV	VENKATAPPA			S/O VENKATAPPAMERCHAN INDIA	UTTAR PRADESH	243001	PLL000000000000A1536 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
ADAVISWAMY	A		BASAVALINGAPPA			S/O BASALINGAPPA/C/O AND INDIA	KARNATAKA	577001	PLL000000000000A1538 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
ASHOKAKUMAR	V		F	and	H	C/O S.H.NAGARAJA SETTYNE INDIA	KARNATAKA	577001	PLL000000000000A1541 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
ARAVIND	TIMMAPPA	HABBU	THIMMAPPA			S/O SRI.THIMMAPPAHUBLI R INDIA	KARNATAKA	580008	PLL000000000000A1542 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
ASWATHANARAYAN SETTY		BN	BSNYATHAPPA	SETTY		S/O.SRI.B.S.NYATHAPPA SET INDIA	KARNATAKA	572101	PLL000000000000A1544 Amount for unclaimed and unpaid d	88.00	16-Sep-2019
ASWATHANARAYAN SETTY		GB	GBASAPPA	SETTY		S/O. SRI.G.BASAPPA SETTYKL INDIA	KARNATAKA	577002	PLL000000000000A1545 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
ACHAIAH	SETTY	GV	F	and	H	MANDI MERCHANTTUMKUR INDIA	KARNATAKA	572101	PLL000000000000A1546 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
ALADI	KOTRAPPA		BASAPPA			PROP.SADASIVA FLOUR MILL INDIA	KARNATAKA	577001	PLL000000000000A1547 Amount for unclaimed and unpaid d	16.50	16-Sep-2019
ANDANUR	SIVAPPA		LATE	MUPPANNA		S/O LATE MUPPANNAD.NO.: INDIA	KARNATAKA	577004	PLL000000000000A1548 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
ASWATHANARAYAN SETTY		KR	KRAMASWAMY	SETTY		CLOTH MERCHANTNO.6 GUP INDIA	KARNATAKA	560002	PLL000000000000A1551 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
ASWATHANARAYAN SETTY		VIJAYAKUMART	KASWATHANARAYAN SETTY			CLOTH MERCHANTJANATHA INDIA	KARNATAKA	572101	PLL000000000000A1552 Amount for unclaimed and unpaid d	16.50	16-Sep-2019
ANANTHARAM	S		SSUBBARAMANYAM			53,ITI-LAYOUT,32nd MAIN7I INDIA	KARNATAKA	560078	PLL000000000000A1555 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
ANANTHA	RAO	N	NAGESHA	RAO		94,J CROSS,JAYANAGAR EXT INDIA	KARNATAKA	577201	PLL000000000000A1557 Amount for unclaimed and unpaid d	82.50	16-Sep-2019
ANASUYAMMA	B		BKOTRAPPA			W/O.B.KOTRAPPA2581/9,SH INDIA	KARNATAKA	577001	PLL000000000000A1563 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
ANGADISV			F	and	H	RETD MED.COLLECTURERHJ INDIA	KARNATAKA	577004	PLL000000000000A1567 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
ALUR	PAMPAPATHEPPA		ALUR	KRISHTAPPA		ALUR KRISHTAPPAGENERAL INDIA	UTTAR PRADESH	243001	PLL000000000000A1568 Amount for unclaimed and unpaid d	88.00	16-Sep-2019
ARUNDRUTHAMMAC			CVAYODHARAMAY SETTY			C.V.AYODHYARAMAIAH SETI INDIA	KARNATAKA	563101	PLL000000000000A1569 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
ARUNACHANDRA	BABURR		RADHAKRISHNA	GUPTA		RADHAKRISHNAGUPTAJUEWE INDIA	KARNATAKA	577001	PLL000000000000A1571 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
ASHOKEV			ELKAL	VAJRAPPA		SRI.ELKAL VAJRAPPAAVIJAYA I INDIA	KARNATAKA	577527	PLL000000000000A1573 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
ANNAPURNAMMA			BKRISHNAIAH	SETTY		B.KRISHNAIAH SETTY,LAND I INDIA	KARNATAKA	573211	PLL000000000000A1574 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
ANANTHA	SETTYT		THIMMAPPA	SETTY		THIMMAPPA SETTYMERCHA INDIA	KARNATAKA	577542	PLL000000000000A1575 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
ANNAPURNASN			LADAYANANDA	SETTY		L.A.DAYANANDA SETTYJYOTI INDIA	KARNATAKA	572218	PLL000000000000A1582 Amount for unclaimed and unpaid d	16.50	16-Sep-2019
AMARANATHKV			KASALA	SVITTAL		S/O SRI KASAL S VITTALAKKA INDIA	KARNATAKA	577002	PLL000000000000A1583 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
AEKANATHADM			DODDAMANE	MALLAPPA		GOWDA DODDAMANE MALL INDIA	KARNATAKA	577002	PLL000000000000A1585 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
ASWATHANARAYAN SETTYK			KGGOVINDAPPA	SETTY		S/O.SRI.GOVINDA SETTYGAG INDIA	KARNATAKA	577501	PLL000000000000A1587 Amount for unclaimed and unpaid d	16.50	16-Sep-2019
AKKAMMARJATTI			RIATTI			W/O RUDRAMUNI G JATTIDJ INDIA	KARNATAKA	577004	PLL000000000000A1588 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
ASHOK	KUMAR		GANESHAPPA			GANESHAPPA1050/2,III CRO: INDIA	KARNATAKA	577002	PLL000000000000A1590 Amount for unclaimed and unpaid d	16.50	16-Sep-2019
ANNADANI	RVEERABHADRAPPA		ANNADANI	RACHOTAPPA		S/O.ANNADANI RACHOTAPP.INDIA	KARNATAKA	577535	PLL000000000000A1596 Amount for unclaimed and unpaid d	264.00	16-Sep-2019
ANANDA	SETTY		ANANDA	SETTY	Y	S/O LATE P VENKATACHALA: INDIA	KARNATAKA	577501	PLL000000000000A1601 Amount for unclaimed and unpaid d	93.50	16-Sep-2019
ANANT	VALBAL		VENKTA	RAO		S/O SRI VENKAT RAO1662/7J INDIA	KARNATAKA	560002	PLL000000000000A1604 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
ASWATHANARAYAN SETTY			G	YELLAPPA	SETTY	S/O G YELLAPPA SETTYMERC INDIA	KARNATAKA	577548	PLL000000000000A1608 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
ANANTHA	RAOD		K	S	GOVINDA	S/O K S GOVINDA RAO.NO.68 INDIA	KARNATAKA	577002	PLL000000000000A1610 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
ALDI	SARASWATHAMMA		ALDI	KOTRAPPA		W/O SRI ALDI KOTRAPPAKAI INDIA	KARNATAKA	577001	PLL000000000000A1611 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
ANANDA	KRISHNAIAHCA		LATE	SEGU	ADINARANAIAH	S/O ADINARAYANAIAHMADJ INDIA	ANDHRA PRADESH	515301	PLL000000000000A1613 Amount for unclaimed and unpaid d	66.00	16-Sep-2019
ANNAPURNAMMA	C		CBASAPPA			D/O. C.BASAPPAAGRICULTUI INDIA	KARNATAKA	577239	PLL000000000000A1621 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
ANAND	BG		GMBIDARKUNDI			S/O SRI.G.M.BIDARKUNDINB INDIA	KARNATAKA	577003	PLL000000000000A1622 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
AMARAPPA	M		IYYAPPA			S/O IYYAPPAMANIKESWAR E INDIA	KARNATAKA	577001	PLL000000000000A1626 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
ACHE	SIVAPRASAD		ACHE	MADDANAPPA		S/O ACHE MADDANAPPA14/ INDIA	ANDHRA PRADESH	515865	PLL000000000000A1627 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
ABASAPPA			ANGADI	CHANNABASAPPA		S/O ANGADI CHANNABASAP INDIA	KARNATAKA	577538	PLL000000000000A1628 Amount for unclaimed and unpaid d	445.50	16-Sep-2019
ANIKHIL	KUMAR		A	VIJAYA	DDSHANKAR	M/G/F A.VIJAYA SHANKARM INDIA	MADHYA PRADESH	486001	PLL000000000000A1629 Amount for unclaimed and unpaid d	66.00	16-Sep-2019
ASANSUYAMMA			SHIVA	SHANKARAPPA		W/O SHIVA SHANKARAPPASI INDIA	KARNATAKA	577001	PLL000000000000A1630 Amount for unclaimed and unpaid d	16.50	16-Sep-2019
ANNAPURNA	RATNAM		GRRATNAM			W/O G.R.RATNAM164,SOUT INDIA	KARNATAKA	560004	PLL000000000000A1631 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
ARUNA	Y	SHAH	YASHOKANT			7, MODEL HOUSE STREET"AN INDIA	KARNATAKA	560004	PLL000000000000A1638 Amount for unclaimed and unpaid d	66.00	16-Sep-2019
ASHOKA	K		KALLAPPA			SMT K.A.VIJAYSRI KALLESW INDIA	KARNATAKA	577001	PLL000000000000A1644 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
A	MAHAMMAD	KUNHI	A	M	BADUL	C/o.VIDHYADHAR V.RAIKARJ INDIA	KARNATAKA	577002	PLL000000000000A4005 Amount for unclaimed and unpaid d	5.50	16-Sep-2019
AN	JANARDHANNA	SETTY	NA			NO 30 BEEDI AGENTHOLALD INDIA	KARNATAKA	577526	PLL000000000000A4006 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
A	PRAKASH		AMICHANDJI			124,OM SAI ENCLAVE,FLAT I INDIA	KARNATAKA	560020	PLL000000000000A4008 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
ABHAY	N	RAO	NAGENA	RAO		C/O. D.S.NAGENDRA RAO3, I INDIA	MAHARASHTRA	400086	PLL000000000000A4017 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
ADITI	VAISHOA		VIJAYKUMAR	VAISHOA		1 DEEP APARTMENTS691, KH INDIA	MAHARASHTRA	400052	PLL000000000000A4021 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
IYAN	AHALLY	V	NAGARAJ			ISHRANA APA4/8 130 MODIK INDIA	KARNATAKA	579001	PLL000000000000A4023 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
ANITA	SURI	VENKATARAMAN	VIKRAM	VENKATARAMAN		10 A DOLPHIN APARTMENTS INDIA	MAHARASHTRA	400005	PLL000000000000A4081 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
ANJU	MADHOK		SUNIL	MADHOK		C-8 SECTOR 20 NOIDAGA2 INDIA	UTTAR PRADESH	201301	PLL000000000000A4083 Amount for unclaimed and unpaid d	275.00	16-Sep-2019

ASHA	MANIJUNATH	NA				VANI TRADERSM H ROADCHI INDIA	KARNATAKA	577501	PLL000000000000A4119 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
ABEL	B	DACOSTA	M	J	DA	ANAND NIVAS,SWAMI VIVEK INDIA	GOA	403001	PLL000000000000A4328 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
ANIL	NATVERLAL	SONI	NATVERLAL			8/584,LASHKARI STREET,TAR INDIA	GUJARAT	396445	PLL000000000000A4414 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
ADILAKSHMAMMA			NA			NO.1538,1ST CROSS,M G RO INDIA	KARNATAKA	572101	PLL000000000000A4529 Amount for unclaimed and unpaid d	500.50	16-Sep-2019
A	KRISHNA	MURTHY	NA			3/8 SHREE DURGA CO-OPHSI INDIA	MAHARASHTRA	400057	PLL000000000000A5028 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
ACHYUTKUMAR	OZA		NA			BEHIND LAXMINARAYAN NIV INDIA	MAHARASHTRA	400056	PLL000000000000A5068 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
ACHYUTKUMAR	OZA		NA			BEHIND LAXMINARAYAN TER INDIA	MAHARASHTRA	400056	PLL000000000000A5069 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
AJAY	KUMAR	KHARE	NA			12/18 PLOT NO 3 BHOWANI INDIA	MAHARASHTRA	400059	PLL000000000000A5095 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
AJAY	KUMAR	KHARE	NA			3-12-18 GARDEN VIEWBHA INDIA	MAHARASHTRA	400059	PLL000000000000A5096 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
AJITKUMAR	SIDDHESHWAR	TADSARE	NA			606 GANESH PETHPUNEPU INDIA	MAHARASHTRA	411002	PLL000000000000A5123 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
AKSHAY	VINOCHANDRA	MEHTA	NA			D-1/7 HARIRATANBANGURN INDIA	MAHARASHTRA	400090	PLL000000000000A5129 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
ALIND	KUMAR	DWIVEDI	NA			45A,GREEN CITY COLONY,GC INDIA	UTTAR PRADESH	273015	PLL000000000000A5143 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
ALKA	SHARMA		NA			A-55 NIRMAN VIHARNEW DE INDIA	DELHI	110092	PLL000000000000A5153 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
AMAR	SINGH		NA			C/O M C KHANDPUROPP NAI INDIA	UTTAR PRADESH	246762	PLL000000000000A5184 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
AMBALAL	M	SHAH	NA			C/1 SHITAL APTALKAPURI NA INDIA	GUJARAT	390005	PLL000000000000A5195 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
AMRUT	PATANI		NA			141/4 CH TYPESECTOR 17GA INDIA	GUJARAT	382017	PLL000000000000A5246 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
AMRUTA	A	MAYEKAR	NA			B-45 MADHAV BHAVNN M J INDIA	MAHARASHTRA	400013	PLL000000000000A5247 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
ANAND	SWARUP	SHARMA	NA			WZ-958, RANI BAGHSHAKUR INDIA	DELHI	110084	PLL000000000000A5257 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
ANANDIBEN	M	PATEL	NA			2 NEW SURYANARAYAN SOC INDIA	GUJARAT	380061	PLL000000000000A5262 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
ANIL	JANARDAN	NAIK	NA			RUBY TERRACE DRAMBADKA INDIA	MAHARASHTRA	400012	PLL000000000000A5298 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
ANITA	LULLA		NA			602/B BHAWANI COMPLEXB INDIA	MAHARASHTRA	400028	PLL000000000000A5334 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
ANNAPURNA	BABUBHAI	FULIA	NA			102 SHIV SADANOR RAJEND INDIA	MAHARASHTRA	400080	PLL000000000000A5372 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
ANU	NAYYAR		NA			644 MUKERJEE NAGARDELHI INDIA	DELHI	110009	PLL000000000000A5387 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
ARUN	KUMAR	MALIK	NA			K-36 LAIPAT NAGAR IINEW D INDIA	DELHI	110024	PLL000000000000A5447 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
ARUNA	AGARAWAL		NA			C/O. UMESH MEHRA,A/2, FL INDIA	MAHARASHTRA	400072	PLL000000000000A5455 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
ARVIND	TULSIDAS	THAKKER	NA			83 OCEANIC APTSDR RAJAH INDIA	MAHARASHTRA	400026	PLL000000000000A5500 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
ARVINDBHAI	RATILAL	SHROFF	NA			H NO 185 GHASHIRAM S STR INDIA	GUJARAT	380001	PLL000000000000A5509 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
ASHA	GUPTA		NA			KK-155 KAVI NAGARGHAZIA INDIA	UTTAR PRADESH	201001	PLL000000000000A5520 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
ASHA	KAPOOR		NA			10/21 EAST PATEL NAGARNE INDIA	DELHI	110008	PLL000000000000A5521 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
ASHA	RAM	TEWARI	NA			C/O DUJODWALA INDUSTRIE INDIA	WEST BENGAL	700013	PLL000000000000A5530 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
ASHOK	B	NAIK	NA			SECTOR 10 JN 2 BUILDINGNC INDIA	MAHARASHTRA	400703	PLL000000000000A5551 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
ASHVIN	VALLABHAI	BHANUSHALI	NA			304 HEENA 3RD FLOORJ L TA INDIA	MAHARASHTRA	400080	PLL000000000000A5620 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
ASHWANI	KUMAR	SHARMA	NA			C/O R H PUSHHALAYAMAIN INDIA	UTTAR PRADESH	244713	PLL000000000000A5623 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
ASIF	DAWOODI	GANDHI	NA			A/22 & A/23 SHAUMAR FLAT INDIA	GUJARAT	380007	PLL000000000000A5636 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
ATUL	SHARMA		NA			3/A,SCHEME NO.51,NEAR SA INDIA	MADHYA PRADESH	452006	PLL000000000000A5663 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
AVINASH	CHANDRA	SAMANT	NA			100 MI I G RAPIT NAGARPHA INDIA	UTTAR PRADESH	273003	PLL000000000000A5674 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
ADRIAN	FERREIRA	SEBASTIAN	FERREIRA			LOURDES VILLAMARVE VILLA INDIA	MAHARASHTRA	400095	PLL000000000000A5695 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
A	K	GUPTA	R	S	AGGARWAL	1-3 NARAINA VIHARNEW DEL INDIA	DELHI	110028	PLL000000000000A5736 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
A	DEVARAJA	RAO	AS	NARASOJI	RAO	CLOTH MERCHANTKUVEMPL INDIA	KARNATAKA	561202	PLL000000000000A5745 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
A	N	RAMAKRISHNA	NA			M V COMPOUNDN S PALYAB INDIA	KARNATAKA	560076	PLL000000000000A5746 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
A	SAI	BABA	A	CHALAPATI	RAO	S/O A CHALAPATI ROAD-7-56 INDIA	ANDHRA PRADESH	517507	PLL000000000000A5756 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
A	SELVARAJ	S	ARUNAGIRI			GOLD STAR FINANCE23 COIN INDIA	TAMIL NADU	639002	PLL000000000000A5757 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
ABBAS	FAKHRUDDIN	SAIFEE	FAKHRUDDIN	M	SAIFEE	H NO 4/3420 1ST FLOORBADI INDIA	GUJARAT	395002	PLL000000000000A5770 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
ABDUL	REHMAN		HURMAT			ABDUL REHMANC/O ISHAQK INDIA	RAJASTHAN	301001	PLL000000000000A5779 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
ABHIYU	SINGH		BIGU	SINGH		DY CONSERVATOR OF FORES INDIA	KARNATAKA	591307	PLL000000000000A5802 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
AKADASHIBEN	LAXMIDAS	CHANDE	LAXMIDAS	N	CHANDE	14-B, SANSKAR NAGAR,UMD INDIA	GUJARAT	370001	PLL000000000000A5867 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
ALI	ASGAR	LOKHANDWALA	SHABIR	A	LOKHANDWALA	613 C BUNYAAN SOCIETYLOV INDIA	MAHARASHTRA	400027	PLL000000000000A5880 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
ALIMIYA	MOHAMEDBHAI	QURESHI	MOHAMEDBHAI	QURESHI		3/105 INDERPURA BADRI RD INDIA	GUJARAT	395003	PLL000000000000A5883 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
ALKA	BABUBHAI	SHAH	BABUBHAI	MOHANLAL	SHAH	15 JAIN COLONYNAGAR SHE INDIA	GUJARAT	380001	PLL000000000000A5885 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
ALKA	KOTHARI		DINESH	KOTHARI		C/O PRATAP SINGH KOTHAR INDIA	RAJASTHAN	313027	PLL000000000000A5893 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
AMARENDRA	UPADHYAY		NITYANAND	UPADHYAY		BANSDEOPUR COLLIERYKUSI INDIA	BIHAR	828116	PLL000000000000A5941 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
AMBESH	CHANDRA	RAJPUROHIT	HANUMAN	PRASAD	PUROHIT	D-82 SECTOR DL D A COLONI INDIA	UTTAR PRADESH	226012	PLL000000000000A5954 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
AMBESH	KISHORDAS	PATEL	KISHORDAS	G	PATEL	10 B PARMATMA SOCIETYOF INDIA	GUJARAT	380013	PLL000000000000A5955 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
AMINABEN	J	MEMON	JANMOHAMAD	MENON		AT & PO IDARDIST SABARKAI INDIA	GUJARAT	383430	PLL000000000000A5967 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
AMISHA	ARORA		ASHOK	ARORA		1 DHANVANTRI MARGFREEE INDIA	MADHYA PRADESH	456010	PLL000000000000A5971 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
AMOLAK	CHAND		CHAMPALAL			C/O HASMUKH DISTRIBUTOF INDIA	RAJASTHAN	344022	PLL000000000000A6001 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
AMRATLAL	MOHANLAL	PANDYA	MOHANLAL	K	PANDYA	C/O F 38 HOUSING BOARDAI INDIA	GUJARAT	365601	PLL000000000000A6003 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
AMRENDRA	KUMAR		ANAND	SWARUP	KUMAR	226/9, NEW MI G COLONYKI INDIA	MAHARASHTRA	400051	PLL000000000000A6005 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
AMRUTLAL	V	VACHHANI	VELJBHAI			A/608ANANDLAXMI COOP H INDIA	GUJARAT	380004	PLL000000000000A6025 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
ANAND	KUMAR		BABULAL			C/O DURGA ENTERPRISESMJ INDIA	BIHAR	845305	PLL000000000000A6036 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
ANAND	PRAKASH	JAIN	RAJENA	PRASAD	JAIN	STATION ROADPETROL PUM INDIA	UTTAR PRADESH	210205	PLL000000000000A6039 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
ANAND	RAJ	BARARIA	SUBH	KARAN	BARARIA	C/O.JAIN PROPERTIES,NEAR INDIA	DELHI	110084	PLL000000000000A6040 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
ANANDILAL	SARAWGI		L	JAICHANDLAL	SARAWGI	SARAWGI CHEMICAL AGENC INDIA	ASSAM	784521	PLL000000000000A6047 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
ANIL	KUMAR	PRAJAPATI	NARAYANDAS			39 SARASWATI SOCIETYNEAI INDIA	GUJARAT	384151	PLL000000000000A6093 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
ANILA	THAKER		VENISHANKER			B/H DEEP SO 12SHREENATHI INDIA	GUJARAT	390022	PLL000000000000A6116 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
ANILKUMAR	PRAHLADBHAI	PATEL	PRAHLADBHAI	HARGOVIND	PAT	KHODA BHARWAD CHALLCA INDIA	MAHARASHTRA	400066	PLL000000000000A6125 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
ANJANABEN	RUDAKIYA		MOHANLAL	RUDAKIYA		C/O MOHANLAL H RUDAKIY INDIA	GUJARAT	361006	PLL000000000000A6172 Amount for unclaimed and unpaid d	275.00	16-Sep-2019

ANJANABEN	S	PARVATIA	SURESH	CHANA	A	4/2319 B/H SURAT COTTON INDIA	GUJARAT	SURAT	395003	PL000000000000A6173 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
ANJU	GUMBER		ANIL	GUMBER		M/S K L BHAGWANDASSARY, INDIA	RAJASTHAN		335513	PL000000000000A6180 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
ANOOPI	KUMAR	RASTOGI	MOTI	LAL		C/O MOTI LAL ANOOP KUMAR INDIA	UTTAR PRADESH		226003	PL000000000000A6203 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
ANOOPI	KUMAR	VIJAY	R	S	VIJAY	C/O G KHANDELMETAL INDIA	RAJASTHAN		302002	PL000000000000A6204 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
ANUPAMA	JAIN		SANJAY	JAIN		ARIHANT TRADERS CLOTH MI INDIA	MADHYA PRADESH		474009	PL000000000000A6231 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
ARCHIBALD	HUBERT	LEWIS	CHARLES	LEWIS		UTSAV APT FLAT NO 34II FLC INDIA	KARNATAKA		560005	PL000000000000A6268 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
ARIJAN	PARBAT	KARGATHIA	PARBAT	BHAI		AT MAKTUPURTALUKA MAN INDIA	GUJARAT	JUNAGADH	362225	PL000000000000A6273 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
ARUN	KUMAR	BHAGAT	KAMALA	PRASAD	BHAGAT	6 KHANDERAQ WADIRM NO INDIA	MAHARASHTRA	MUMBAI	400002	PL000000000000A6292 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
ARUNKUMAR	THORAT		MADHAVRAO	THORAT		CARE UDHAVDAS GOKALDAS INDIA	MADHYA PRADESH		474001	PL000000000000A6322 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
ARVIND	KUMAR	PATHAK	NAVAL	KISHORE	PATHAK	RZ D 3/180 GALI NO 7MAHAJ INDIA	DELHI	SOUTH WEST DELHI	110045	PL000000000000A6336 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
ARVINDBHAI	KALIDAS	PATEL	KALIDAS	AJUBHAI	PATEL	VACHALI POLE MANJALPURB INDIA	GUJARAT	VADODARA	390011	PL000000000000A6354 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
ASHA	YADAV		GANGA	RAM	YADAV	54 RAM BALI NAGARINDORE INDIA	MADHYA PRADESH		452006	PL000000000000A6397 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
ASHABEN	DEEPAK	RATHOD	DEEPAK	SINGH	H	42,KHODALDHAM SOCIETY,A INDIA	GUJARAT	AHMEDABAD	382350	PL000000000000A6398 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
ASHES	KUMAR	DAS	LATE	NIRODE	BARANDAS	6/4/1 A P NASKAR LANE CALC INDIA	WEST BENGAL		700039	PL000000000000A6401 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
ASHISH	JOSHI		DEVPRASAD	JOSHI		36 KAMADHENU SOCIETY 1N INDIA	GUJARAT	AHMEDABAD	382480	PL000000000000A6406 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
ASHISH	KUMAR	GUPTA	BASDEO	PRASAD	GUPTA	PRAKASH TEXTILE AGENCY SC INDIA	UTTAR PRADESH		208001	PL000000000000A6408 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
ASHOK	BALA	PURI	NARESH	KUMAR	PURI	C-53 NARAINA VIHARN DELH INDIA	DELHI	SOUTH WEST DELHI	110028	PL000000000000A6419 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
ASHOK	JAIN		MAHAVIR	CHAND	JAIN	2775 MEHTA NIWAS AGRA R INDIA	RAJASTHAN		302003	PL000000000000A6431 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
ASHOK	KUMAR	AGARWAL	GOVINDLAL	SEKHRAJKA		C/O KALYANMAL G SEKHRAJ INDIA	RAJASTHAN		341508	PL000000000000A6443 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
ASHOK	KUMAR	JAIN	HARAK	LAL	JAIN	MODEL TOWN B-13/3NR PU INDIA	GUJARAT	SURAT	395010	PL000000000000A6460 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
ASHUTOSH	SINHA		SH	G	P	33/II B T P S COLONYBADARF INDIA	DELHI	SOUTH DELHI	110044	PL000000000000A6515 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
ASHWIN	KUMAR	BALDHA	BHADA	BHAI	BALDHA	C-6 PWD QUARTERSAT LILUV INDIA	GUJARAT	AMRELI	365535	PL000000000000A6531 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
AWATRAI	H	TAHILRAMANI	HASSARAM	C	TAHILRAMANI	A WARD ROOM NO 127KUBE INDIA	GUJARAT	AHMEDABAD	382340	PL000000000000A6574 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
A	M	VASUDEVAN	SHRI	A	M	168 TRIPUCANE HIGH ROAD INDIA	TAMIL NADU	CHENNAI	600005	PL000000000000A6583 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
A	SHANKAR	GUMUDAVELLI	LATE	RAGHAVULU		374,"SRIVILASH",ROAD NO 1 INDIA	ANDHRA PRADESH		500034	PL000000000000A6584 Amount for unclaimed and unpaid d	825.00	16-Sep-2019
ABDUR	RAUF	SAHEB	HAZRAT	SAHEB	SHADULLAH	SP 31 ADCO/SUPPLYPO 270A INDIA	MAHARASHTRA		999999	PL000000000000A6585 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
ABRAHAM	MATHEW		KOYIPURATH	MATHEW	ABRAHAM	NELLIKODE MOUNTMAKKAD INDIA	KERALA		673617	PL000000000000A6587 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
ARDESHIR	BAHMAN	BANDARI	NA			C/O M/S, RASHID BAHMAN 8 INDIA	MAHARASHTRA	MUMBAI	400004	PL000000000000A6601 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
ARVINDKUMAR	C	SHAH	NA			49, JAWAHAR NAGAR ROAD INDIA	MAHARASHTRA	MUMBAI	400062	PL000000000000A6604 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
AJITSHI	RUTONSI		NA			84, NAVRANGPEDDER ROAD INDIA	MAHARASHTRA	MUMBAI	400026	PL000000000000A6610 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
ARUNA	JINENDRA	DOSHI	NA			C/O. NARESH K. SHAH10, AR INDIA	MAHARASHTRA	MUMBAI	400062	PL000000000000A6611 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
AMRITLAL	GORDHANDAS	JAJAL	NA			GARMENT CLEANING WORK INDIA	MAHARASHTRA	MUMBAI	400006	PL000000000000A6614 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
ARUNCHANDRA	HARILAL	SHUKLA	NA			33, SHITAL PARK,BLOCK NO I INDIA	MAHARASHTRA	THANE	401107	PL000000000000A6620 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
ANIL	MANDRE		NA			MANIK COLONY,1ST FLR, R. I INDIA	MAHARASHTRA	THANE	421301	PL000000000000A6622 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
ARVINDLAL	NAROTTAMDAS	PANCHAL	NA			41, TARACHAND BLDG,D. N. INDIA	MAHARASHTRA	MUMBAI	400010	PL000000000000A6623 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
ARUNCHANDRA	HARILAL	SUKHLA	NA			33,SHITAL PARK,BLOCK NO-E INDIA	MAHARASHTRA	THANE	401107	PL000000000000A6626 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
ASHOK	RASIKLAL	SHAH	NA			157,ANAND BHUVAN,103-B INDIA	MAHARASHTRA	MUMBAI	400004	PL000000000000A6628 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
ATUL	KRISHNAKANT	DALAL	NA			1372, MATAVALAS KHACHA, INDIA	GUJARAT	AHMEDABAD	380051	PL000000000000A6633 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
AVINASH	VISHNO	TILAK	NA			40/23, BHONDE COLONY,KAI INDIA	MAHARASHTRA	PUNE	411004	PL000000000000A6633 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
AVINASH	SHRIRAM	RAJE	NA			20, ANANDBANCOLLEGE GUJ INDIA	MAHARASHTRA	MUMBAI	400028	PL000000000000A6635 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
AMV/LAKSHMI			NA			G 4, NEERAJA PARADISE, JAYV INDIA	KARNATAKA		560043	PL000000000000A6635 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
ATIN	KANAIYALAL	THAKORE	NA			ROOM NO.23,2ND FLOOR,HJ INDIA	MAHARASHTRA	MUMBAI	400004	PL000000000000A6640 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
AMRITALAL	NEMCHAND	SHETH	NA			16E,KOLBHAT LANE KALBADI INDIA	MAHARASHTRA	MUMBAI	400002	PL000000000000A6641 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
ANANT	RAMCHANDRA	AIBAL	NA			10,DAMODAR SADANLADY JI INDIA	MAHARASHTRA	MUMBAI	400016	PL000000000000A6645 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
ANILKUMAR	BALIRAM	WADEKAR	NA			WADEKAR BHAWAN,DESHBZ INDIA	MAHARASHTRA	BHANDARA	441904	PL000000000000A6647 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
ABID	EBRAHIM	UNWALA	NA			38, NOMAN MANZIL,2ND FL INDIA	MAHARASHTRA	MUMBAI	400003	PL000000000000A6648 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
AHMED	SAYED		NA			SAYEED VILLA, 1ST FLOOR,11 INDIA	MAHARASHTRA	MUMBAI	400016	PL000000000000A6660 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
ANJALI	ROHIT	MODY	NA			14, GEETA SADAN,4TH FLOO INDIA	MAHARASHTRA	MUMBAI	400067	PL000000000000A6662 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
AJDESAI			NA			VEENA CHHAYA, PLOT NO.32 INDIA	MAHARASHTRA	MUMBAI	400092	PL000000000000A6662 Amount for unclaimed and unpaid d	330.00	16-Sep-2019
AJIT	MANHARLAL	SHETH	NA			C/O MRS.M.K.SHAH,F ROCK I INDIA	MAHARASHTRA		400036	PL000000000000A6666 Amount for unclaimed and unpaid d	330.00	16-Sep-2019
ANURADHA	DESHIPANDE		NA			TYPE III B,47/471,R C F COLO INDIA	MAHARASHTRA		400074	PL000000000000A6675 Amount for unclaimed and unpaid d	650.00	16-Sep-2019
ASHWINI	A	KAMBLI	NA			1A, MANORAMA SADAN, NA INDIA	MAHARASHTRA	MUMBAI	400016	PL000000000000A6690 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
ASHOKKUMAR	VRUJLAL	BHATT	NA			C-22, SUNIL APP.OPP. CIVIC I INDIA	MAHARASHTRA	MUMBAI	400092	PL000000000000A6610 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
ARCOT	VISHWANATHA	SHANMUGAM	NA			VISWA NILAYAMAMBA APAR INDIA	KARNATAKA		560042	PL000000000000A6610 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
APADMAJA			NA			47, PHASE-I,KAMALAPURI CC INDIA	ANDHRA PRADESH		500873	PL000000000000A6610 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
ARVINDBHAI	RATILAL	SHROFF	NA			H.NO.185, GHASHIRAMS STR INDIA	GUJARAT	AHMEDABAD	380001	PL000000000000A6610 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
AWANTIKA	VASANT	MSAL	NA			B/37,SHANTI CAMPUS,CO OF INDIA	MAHARASHTRA		400080	PL000000000000A6611 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
ABDULLABHAI	MOHAMMEDBHAI	HABIBULLA	NA			201, BURHANI APARTMENTS INDIA	GUJARAT	SURAT	395003	PL000000000000A6612 Amount for unclaimed and unpaid d	770.00	16-Sep-2019
ARUNABEN	KANAIYALAL	DALAL	NA			KUBER BHAI CHANDS POLE,G INDIA	GUJARAT	VADODARA	390004	PL000000000000A6612 Amount for unclaimed and unpaid d	660.00	16-Sep-2019
ARUNKUMAR	I	CHOKSI	NA			3/639,NAVAPURA,KARWA R INDIA	GUJARAT	SURAT	395003	PL000000000000A6612 Amount for unclaimed and unpaid d	660.00	16-Sep-2019
ARVIND	VISHNU	LELE	NA			13, KAMLESH CO-OP. HSG. SI INDIA	MAHARASHTRA		411029	PL000000000000A6613 Amount for unclaimed and unpaid d	770.00	16-Sep-2019
AMRATLAL	NATHUBHAI	BOGHAWALA	NA			LAL DARWAJA BAZARSURAT, INDIA	GUJARAT	SURAT	395001	PL000000000000A6613 Amount for unclaimed and unpaid d	770.00	16-Sep-2019
AJAY	JAYANTILAL	PARIKH	NA			17, MUKTANAND SOCIETY,KJ INDIA	GUJARAT	VADODARA	390001	PL000000000000A6613 Amount for unclaimed and unpaid d	880.00	16-Sep-2019
ABDULLABHAI	MOHAMMEDBHAI	HABIBULLA	NA			201, BURHANI APARTMENTS INDIA	GUJARAT	SURAT	395003	PL000000000000A6613 Amount for unclaimed and unpaid d	880.00	16-Sep-2019
ATEKABAI	FIDAAALI	LAKDAWALA	NA			HIAL BLDG. 1ST FLR. BLOCK INDIA	MAHARASHTRA	MUMBAI	400010	PL000000000000A6613 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
ANSUYA	HARIVALLABH	DAVE	NA			UDGITH,35, VALLABH NAGAI INDIA	MAHARASHTRA	MUMBAI	400056	PL000000000000A6613 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
ASHA	RAVINDRA	PAI	NA			ASHOK NAGAR,MANGALORE INDIA	KARNATAKA		575006	PL000000000000A6613 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019

ANILKUMAR	SUSHILKUMAR	TIBREWALA	NA			KRISHNA KUNJ,55-AA,S. V. RI INDIA	MAHARASHTRA	MUMBAI	400058	PLL000000000000AD13f Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
ARVIND	SHRINIVAS	VERNEKAR	NA			13, SNEHA, ADARSHA CO-OP INDIA	MAHARASHTRA	MUMBAI	400028	PLL000000000000AD13f Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
ARUN	BHARGAV	DESAI	NA			302,NAVIN-ASHA,126,DADAS INDIA	MAHARASHTRA	MUMBAI	400014	PLL000000000000AD14f Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
AMIN	ISMAL	KARMALI	NA			31/A AMYANABAD5TH FLOO INDIA	MAHARASHTRA	MUMBAI	400010	PLL000000000000AD14f Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
ASHIS	A	BHISEY	NA			8,YUGPRABHAT SOCIETYSITA INDIA	MAHARASHTRA	MUMBAI	400016	PLL000000000000AD14f Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
ANIL	KESHAV	VARTAK	NA			1296,SHUKRAWAR PETH,SUE INDIA	MAHARASHTRA	PUNE	411002	PLL000000000000AD14f Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
AHMED	MOHMED	GALIARA	NA			VAHORWADBARDOI (SURAT INDIA	GUJARAT	SURAT	394601	PLL000000000000AD14f Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
AJITSINH	JAMNADAS	BHATIA	NA			38,CHAMPA GALLI CROSS LA INDIA	MAHARASHTRA	MUMBAI	400002	PLL000000000000AD14f Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
ATUL	J	PATEL	NA			35,AMBALAL PARK STY,KARE INDIA	GUJARAT	VADODARA	390018	PLL000000000000AD14f Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
ASHOK	JAYANTILAL	MANIAR	NA			8/305 OM SHRINATH KRIPAS INDIA	MAHARASHTRA	MUMBAI	400067	PLL000000000000AD14f Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
ASHOKBHAI	T	DESAI	T	K	DESAI	31-B SHRINAGAR SOCIETYB/I INDIA	GUJARAT		390005	PLL000000000000AD14f Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
ANSUYA	JAYANTILAL	NAIK	NA			BLOCK-6, INDRALOK 8,OLD N INDIA	MAHARASHTRA	MUMBAI	400069	PLL000000000000AD14f Amount for unclaimed and unpaid d	1210.00	16-Sep-2019
ANANT	PARASHURAM	DAMLE	NA			SHATAYU BHAEN,PARVATI, INDIA	MAHARASHTRA	PUNE	411009	PLL000000000000AD15f Amount for unclaimed and unpaid d	1320.00	16-Sep-2019
ALIREZA	ABDULHUSEIN	ABDULHUSEIN				BUNDEALLY BLDG5TH FLOOF INDIA	MAHARASHTRA	MUMBAI	400009	PLL000000000000AD15f Amount for unclaimed and unpaid d	1540.00	16-Sep-2019
AHMED	HASAN	GARIYA	NA			AT & P.O. ITALVATAL - PALSf INDIA	GUJARAT	SURAT	394315	PLL000000000000AD15f Amount for unclaimed and unpaid d	1650.00	16-Sep-2019
ANURADHA	ANANT	DESHMUKH	NA			BLOCK NO.202,LOK-KAILAS f INDIA	MAHARASHTRA		400080	PLL000000000000AD15f Amount for unclaimed and unpaid d	1650.00	16-Sep-2019
ASHA	RAVINDRA	PAI	NA			ASHOKNAGAR,MANGALOREf INDIA	KARNATAKA		575006	PLL000000000000AD15f Amount for unclaimed and unpaid d	1650.00	16-Sep-2019
ABHJEET	ASHOK	BAPAT	NA			THROUGH MRS. JAYASHREE, f INDIA	MAHARASHTRA	PUNE	411005	PLL000000000000AD15f Amount for unclaimed and unpaid d	1650.00	16-Sep-2019
ASHA	MADHAV	JEURKAR	NA			KHER COLONY,FLAT NO.559, INDIA	MAHARASHTRA	THANE	421501	PLL000000000000AD16f Amount for unclaimed and unpaid d	2420.00	16-Sep-2019
ARUNACHALAM	VELLAYAL		NA			CHAMUNDESWARI BAUGH, f INDIA	TAMIL NADU	CHENNAI	600028	PLL000000000000AD16f Amount for unclaimed and unpaid d	2420.00	16-Sep-2019
ARUN	RAMANLAL	SHAH	NA			23, SEEMA SOCIETY,NAVRAN INDIA	GUJARAT	AHMEDABAD	380009	PLL000000000000AD16f Amount for unclaimed and unpaid d	2420.00	16-Sep-2019
AMARCHAND	RATANCHAND	MOTISHAW	NA			C/O R.K.MOTISHAW 11 SEA f INDIA	MAHARASHTRA	MUMBAI	400007	PLL000000000000AD16f Amount for unclaimed and unpaid d	2970.00	16-Sep-2019
AHMED	REHEMATULLAH	NAVLAKEHI	NA			"SILVER ROCKS" NO-7,8-2-31 INDIA	ANDHRA PRADESH		500034	PLL000000000000AD16f Amount for unclaimed and unpaid d	2970.00	16-Sep-2019
ABDULHAQ	E	MIA	NA			C/O. ESSAP E. MIAAT & P.O. f INDIA	GUJARAT	NAVSARI	396415	PLL000000000000AD17f Amount for unclaimed and unpaid d	25850.00	16-Sep-2019
A	ATHINARAYANAN		NA			GENERAL MANAGER, SMALL INDIA	ASSAM		781005	PLL00000000000000AP2 Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
A	K	CHAKRAVARTY	CHAKRAVARTY			E/875 CHITTA RAJIAN PARKI INDIA	DELHI	SOUTH DELHI	110019	PLL00000000000000AP3 Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
A	N	PARVATHI	A	NANJUNDA	IYER	361 XI A CROSS29TH MAIN, f INDIA	KARNATAKA		560078	PLL00000000000000AP5 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
ASSHAJAHAN			SHAIK	DAWOOD		20,LAKSHMI VILAS STREETP INDIA	TAMIL NADU	THANJAVUR	612001	PLL00000000000000AP8 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
AKASH	RAVINDRA	GANJU	RAVINA	NATH	GANJU	8-102,AVON MAJESTY,AVON INDIA	MAHARASHTRA	MUMBAI	400066	PLL00000000000000AP9 Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
ABBAS	MAHOMEDALI	LADIWALA	MAHOMEDALI	LADIWALA		602 WAHEDNA APARTMENT INDIA	MAHARASHTRA	MUMBAI	400050	PLL00000000000000AP10 Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
ABUL	HASSAN		HAJI	ABDUL	KHAIR	8/10 ZAKARIA STREETCALCU INDIA	WEST BENGAL		700073	PLL00000000000000AP15 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
ADARSH	KHANNA		VIRENDER	KHANNA		393-B X IQBAL GANJULUDHIAf INDIA	PUNJAB		141008	PLL00000000000000AP17 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
AHILYA	RAMCHANDRA	DALVI	RAMCHANA	VAMAN	DALVI	16,SAHVIDYANAGAR SOCIET INDIA	MAHARASHTRA	PUNE	411045	PLL00000000000000AP25 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
AJAYKRISHNA	SHARMA		GOPKRISHNA			9, SILVER MISTSABABA ROA INDIA	MAHARASHTRA	MUMBAI	400054	PLL00000000000000AP31 Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
AJIT	KUMAR	MUKHERJEE	BIRESHWAR	MUKHERJEE		4/50 BIDYUT NAGARP O DAY INDIA	UTTAR PRADESH		282005	PLL00000000000000AP33 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
AJIT	SIDDHESHWAR	TADSARE	SIDDHESHWAR	P	TADSARE	606 GANESH PETHPUNEPUN INDIA	MAHARASHTRA	PUNE	411002	PLL00000000000000AP34 Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
AKILA	KALYANRAMAN		KALYANRAMAN			C/O. R. SEETHARAMAN, A-2, INDIA	MAHARASHTRA		400081	PLL00000000000000AP38 Amount for unclaimed and unpaid d	176.00	16-Sep-2019
ALEEN	S	KAMATH	NA			C/O MR JOSEPH MASCHARAI INDIA	MAHARASHTRA	MUMBAI	400050	PLL00000000000000AP41 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
ALKA	SHARMA		ATUL	SHARMA		A-55,NIRMAN VIHARNNEW DE INDIA	DELHI	EAST DELHI	110092	PLL00000000000000AP47 Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
ALLEN	S	KAMATH	CHOLPADI	SRINIVAS	KAMATH	C/O.MR. JOSEPH MASCHARA INDIA	MAHARASHTRA	MUMBAI	400050	PLL00000000000000AP50 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
AMAR	KANTILAL	MEHTA	KANTILAL	K	MEHTA	C-1,POONAM APTS,569,BIBV INDIA	MAHARASHTRA	PUNE	411037	PLL00000000000000AP57 Amount for unclaimed and unpaid d	572.00	16-Sep-2019
AMARJIT	SINGH	PATPATIA	SPPATPATIA			C/O P.R.MUNDKUR2A,LOTIA INDIA	MAHARASHTRA	MUMBAI	400052	PLL00000000000000AP63 Amount for unclaimed and unpaid d	88.00	16-Sep-2019
AMIT	DWARKADAS	PARIKH	DWARKADAS	G	PARIKH	DRHIKA CAMP ROADSHAHI INDIA	GUJARAT	AHMEDABAD	380004	PLL00000000000000AP66 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
AMOLAK	CHAND	SINGHVEE	RAGHUNATHMULL SINGHVEE			4-1-942 SINGHVEE BHAWAN INDIA	ANDHRA PRADESH		500001	PLL00000000000000AP68 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
ANAND	PATIL		DEEPAK	PATIL		UNIT NO-B-51,RUSTAMJEE R INDIA	MAHARASHTRA	MUMBAI	400068	PLL00000000000000AP73 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
ANANTHAM	RAMDAS		RAMADHAS	MUTHUSWAMY		147,"SREE LAKSHMI"GR.FLOf INDIA	KARNATAKA		570009	PLL00000000000000AP75 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
ANIL	KOTHARI		CHAND	MAL	KOTHARI	KOTHARI AGENCYMANDI KI f INDIA	RAJASTHAN		313001	PLL00000000000000AP82 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
ANIL	WADHWANI		NA			A-41,SHARDA SOCIETY,B/H R INDIA	GUJARAT	VADODARA	390006	PLL00000000000000AP89 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
ANJANA	SARIN		VINOD	KUMAR	SARIN	C/O. V. K. SARIN, DIRECTOR f INDIA	Chhattisgarh		495001	PLL00000000000000AP106 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
ANKIT	JAIN		KEWALCHAND			541/31 LAXMI BAUGH17TH f INDIA	MAHARASHTRA	MUMBAI	400052	PLL00000000000000AP110 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
ANNAPURNA	DEVI	SETH	HARI	KISHORE	SETH	4 CAPPER ROADLALBAGHLUI INDIA	UTTAR PRADESH		226001	PLL00000000000000AP111 Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
ARUN	JAKISHAN	KHATRI	JAKISHAN	VITTHAL	KHATRI	PITALE PRASAD BUILDING 2N INDIA	MAHARASHTRA	MUMBAI	400007	PLL00000000000000AP136 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
ARUN	MEHTA		VISHRAMBHAI			C BUILDING FLAT NO 67 MAI INDIA	MAHARASHTRA	MUMBAI	400058	PLL00000000000000AP139 Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
ASHIM	KUMAR	BANERJEE	J	K	BANERJEE	BLOCK NO 4-A-NAFEES CHAH INDIA	MAHARASHTRA	MUMBAI	400001	PLL00000000000000AP162 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
ASHIS	KUMAR	DUTTA	KHAGENA	K	DUTTA	12, AWHO,E-8/BHARAT NAG INDIA	MADHYA PRADESH		462039	PLL00000000000000AP163 Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
ASHWIN	SHAH		NA			22/2CROY STREETSECOND f INDIA	WEST BENGAL		700020	PLL00000000000000AP190 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
ASHWIN	VALLABHDAS	BHANUSALI	VALLABHDAS			204 HINA APARTMENTSf f INDIA	MAHARASHTRA		400080	PLL00000000000000AP192 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
ASHWINBHAI	SURENDRABHAI	SHETH	SURENA	BHAI		2805, JHAVERI POLEJHAVERI INDIA	GUJARAT	AHMEDABAD	380001	PLL00000000000000AP193 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
ATINDRA	NATH	CHUNDER	ANANTALAL	CHANDER		5/A ALIPORE PARK PLACECAf INDIA	WEST BENGAL		700027	PLL00000000000000AP198 Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
ATUL	SHARMA		OM	PRAKASH	SHARMA	3/A,SCHEME NO.51,NEAR SA INDIA	MADHYA PRADESH		452006	PLL00000000000000AP201 Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
AVA	SAROSH	MASANI	SAROSH	K	MASANI	RABRO HOUSE, 2ND FLOORS INDIA	MAHARASHTRA	MUMBAI	400006	PLL00000000000000AP202 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
AVINASH	KUMAR		K	L	AKHGAR	C/O THE PREMIER CABLE CO INDIA	KERALA		683576	PLL00000000000000AP203 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
AVTAR	SINGH	SAGGU	NA			63 JAI HIND STREETMILLER G INDIA	PUNJAB		141003	PLL00000000000000AP205 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
AWTAR	SINGH		S	SUNDER	SINGH	C/O.ANURADHA KHANNAHGf INDIA	CHANDIGARH		160015	PLL00000000000000AP206 Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
ARUSHI	REALTORS	PVTLTD	NA			A/26, CLIFTON SOCIETYBIRLf INDIA	MAHARASHTRA	MUMBAI	400049	PLL00000000000000AP210 Amount for unclaimed and unpaid d	5500.00	16-Sep-2019
BABULAL	KESHAVLAL	SHAH	NA			29 ERRABALLU CHETTY STREEf INDIA	TAMIL NADU	CHENNAI	600001	PLL000000000000000817 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
BAIPE	KRISHNAPPA		SSPAT			202,NEXT SATYAM CHS LTD,f INDIA	MAHARASHTRA	THANE	400709	PLL000000000000000833 Amount for unclaimed and unpaid d	154.00	16-Sep-2019

BANK	OF	BARODA	NA	BANK OF BARODASEC.DEPT.I INDIA	MAHARASHTRA		400023	PLL00000000000000857 Amount for unclaimed and unpaid d	1320.00	16-Sep-2019
BANOORAI	RUSTOMJI	DALAL	NA	73,JEHANGIR MANSION,HUE INDIA	MAHARASHTRA	MUMBAI	400001	PLL00000000000000861 Amount for unclaimed and unpaid d	330.00	16-Sep-2019
BANWARILAL	M	DALMIA	NA	3/6 AGARWAL NAGARDR AN INDIA	MAHARASHTRA	MUMBAI	400019	PLL00000000000000866 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
BANWARILAL	RUNGTA		NA	30/22/6,SWARNA PATH1ST F INDIA	RAJASTHAN		303902	PLL00000000000000867 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
BEHRAM	DOSABHAI	GAZDAR	NA	C/O MASTER RAYOMAND B I INDIA	MAHARASHTRA	MUMBAI	400007	PLL00000000000000892 Amount for unclaimed and unpaid d	154.00	16-Sep-2019
BHAGWAN	DURGADAS	ADVANI	NA	233/17 SATYANIKETANWAD/ INDIA	MAHARASHTRA	MUMBAI	400031	PLL000000000000008120 Amount for unclaimed and unpaid d	99.00	16-Sep-2019
BHAICHAND	NAGINBHAI		NA	110 OPP BHULESHWAR TANI INDIA	MAHARASHTRA	MUMBAI	400002	PLL000000000000008131 Amount for unclaimed and unpaid d	9020.00	16-Sep-2019
BHANWAR	KR	TANVAR	NA	C/O SHRI MAGAN SINGH TA/ INDIA	MAHARASHTRA	MUMBAI	400012	PLL000000000000008156 Amount for unclaimed and unpaid d	3080.00	16-Sep-2019
BHANWARLAL	PANNALALI	SHA	XX	SHA BABULAL RAJESHKUMAI INDIA	ANDHRA PRADESH		533101	PLL000000000000008157 Amount for unclaimed and unpaid d	38.50	16-Sep-2019
BHARATI	NARESH	SHAH	NA	A-1 FLAT 203, LOK GAURAVL INDIA	MAHARASHTRA		400083	PLL000000000000008188 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
BHARTI	DINESH	SANGANI	NA	51,PARAMJI NAGARAGASHI INDIA	MAHARASHTRA	THANE	401303	PLL000000000000008200 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
BHASKAR	PURSHOTAMDAS		NA	DHARMA KRUPA 5TH FLR,FU INDIA	MAHARASHTRA	MUMBAI	400069	PLL000000000000008209 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
BHAWARLAL	DUGAR		NA	PAPER BOX CO OF INDIAMA/ INDIA	MAHARASHTRA	MUMBAI	400093	PLL000000000000008228 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
BHUPATRAI	NANALAL	SONI	NA	22 BHASKER LANEMAVJI JER.INDIA	MAHARASHTRA	MUMBAI	400002	PLL000000000000008240 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
BHUSHANAM	DEVARAJAN		NA	17 MEENAGO FEET ROADGH/ INDIA	MAHARASHTRA		400077	PLL000000000000008257 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
BIBHUTI	B	PAUL	FAKIDAS	14 DR.SUDHIR BOSE ROADCJ INDIA	WEST BENGAL		700073	PLL000000000000008259 Amount for unclaimed and unpaid d	1595.00	16-Sep-2019
BILASRI	JAMNADHAR		NA	A/2-210,KAMALA PARK,DR.A INDIA	MAHARASHTRA	THANE	401101	PLL000000000000008262 Amount for unclaimed and unpaid d	148.50	16-Sep-2019
BILKIS	SIRAJ	MOTIWALA	NA	ATTARWALA BLDG4TH FLOO INDIA	MAHARASHTRA	MUMBAI	400003	PLL000000000000008265 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
BIMAL	INDULAL	PAREKH	INDULAL	9 KESHAV NIVASPRATHNA SJ INDIA	MAHARASHTRA	MUMBAI	400057	PLL000000000000008271 Amount for unclaimed and unpaid d	154.00	16-Sep-2019
BINA	JAIN		NA	BINOD UDYOG,BOKORA STEI INDIA	BIHAR		827001	PLL000000000000008284 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
BINA	JAYANT	DOSHI	JAYANT	6/81 RAJU VILLA1ST FLR SCH INDIA	MAHARASHTRA	MUMBAI	400019	PLL000000000000008285 Amount for unclaimed and unpaid d	16.50	16-Sep-2019
BIPIN	KANTILAL	BHUTA	NA	C/O UMAKANT SETHNA,4,S INDIA	MAHARASHTRA	MUMBAI	400057	PLL000000000000008301 Amount for unclaimed and unpaid d	918.50	16-Sep-2019
BIPIN	KANTILAL	BHUTA	NA	C/O UMAKANT SETHNA4,SI INDIA	MAHARASHTRA	MUMBAI	400057	PLL000000000000008302 Amount for unclaimed and unpaid d	918.50	16-Sep-2019
BIPINBHAI	M	PADEL	NA	C/O.VIKRAM L. DESAI,1,PRIT INDIA	GUJARAT	KHEDA	387001	PLL000000000000008307 Amount for unclaimed and unpaid d	308.00	16-Sep-2019
BIPINCHAND	MOTICHAND	JHAVERI	NAXX	ROOM 11 2ND FLOOR50/54 INDIA	MAHARASHTRA	MUMBAI	400003	PLL000000000000008309 Amount for unclaimed and unpaid d	588.50	16-Sep-2019
BIPINCHANDRA	SANTARAM	JOSHI	NA	6 INDRAJIT PLOT NO 54/55 I INDIA	MAHARASHTRA	MUMBAI	400054	PLL000000000000008313 Amount for unclaimed and unpaid d	154.00	16-Sep-2019
BHANWARLAL	DUGAR		MANECKCHAND	C/O LODURAM C DUGARP BI INDIA	MAHARASHTRA		999999	PLL000000000000008377 Amount for unclaimed and unpaid d	308.00	16-Sep-2019
BHANUSHANKER	K	VAHIA	CHANESH	C/O. GAUTTAM PANCHAL,14 INDIA	GUJARAT	AHMEDABAD	380001	PLL000000000000008380 Amount for unclaimed and unpaid d	236.50	16-Sep-2019
BABUBHAI	H	FULIA	NA	102 SHIV SADANOR RAJENDI INDIA	MAHARASHTRA		400080	PLL000000000000008408 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
BIPIN	L	SHAH	BUSINESS	404 MAHAVIR APARTMENTS,INDIA	MAHARASHTRA	THANE	421503	PLL000000000000008412 Amount for unclaimed and unpaid d	770.00	16-Sep-2019
BINOD	KUMAR	MAHESHWARI	KRISHNA	4/78 PUNJABI BAGH WESTNI INDIA	DELHI	WEST DELHI	110026	PLL000000000000008465 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
BINA	K	PAREKH	KIRAN	11/216,AMITA SOCIETYHING INDIA	MAHARASHTRA		400077	PLL000000000000008472 Amount for unclaimed and unpaid d	770.00	16-Sep-2019
BASAWA	VASUNDHARA	DEVI	B	W/O BASAWA YODUHISTERT INDIA	ANDHRA PRADESH		502270	PLL000000000000008527 Amount for unclaimed and unpaid d	154.00	16-Sep-2019
B	SHANMUKAPPA		NAX	SECOND DIVISION ASSISTANT INDIA	KARNATAKA		560034	PLL000000000000008555 Amount for unclaimed and unpaid d	16.50	16-Sep-2019
B	VENKOBA	SETTOR	NAX	S/O B SOMAPPA SETTYMERC INDIA	KARNATAKA		583131	PLL000000000000008557 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
B	BASAVA	RAJAPPA	NAX	ZAMINDARBUKKAMBHUDIKI INDIA	KARNATAKA		577149	PLL000000000000008558 Amount for unclaimed and unpaid d	264.00	16-Sep-2019
B	NARASIMHAMURTHY		NA	C/O B SUBRAYA SETTYK R PE INDIA	KARNATAKA		577202	PLL000000000000008576 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
BHARAT	SHAH		BHAVANJI	SHAH ENTERPRISES21/22, A INDIA	MADHYA PRADESH		454001	PLL000000000000008585 Amount for unclaimed and unpaid d	16.50	16-Sep-2019
BANASHREE	MAITY		SRMAITY	FLAT.NO.8,93,CANAL STREET INDIA	WEST BENGAL		700048	PLL000000000000008652 Amount for unclaimed and unpaid d	5.50	16-Sep-2019
BIPLAB	BANERJEE		XX	C/O.-M.B.& CO.NISCHANDAF INDIA	MAHARASHTRA		999999	PLL000000000000008705 Amount for unclaimed and unpaid d	5.50	16-Sep-2019
BALKRSHNA	M	PATIL	MARUTI	S.NO.41AUNDH ROADBOPOL INDIA	MAHARASHTRA	PUNE	411003	PLL000000000000008763 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
BEENA	TREHAN		RAVINDER	92,DEFENCE COLONYNEW C INDIA	DELHI	SOUTH DELHI	110024	PLL000000000000008768 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
BHUSHAN	VIPINCHANDRA		VIPINCHANA	902,STOCK EXCHANGE TOWI INDIA	MAHARASHTRA		400023	PLL000000000000008797 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
BASAVARAJ	KOTRAPPA	SONNABOMMAJI	KOTRAPPA	VIITH 8,934,VINAYAK NAGAR INDIA	KARNATAKA		581115	PLL000000000000008834 Amount for unclaimed and unpaid d	16.50	16-Sep-2019
BEENA	HARPALE		RAVI	A-1103, ROHAN GARIMA,SHI INDIA	MAHARASHTRA	PUNE	411016	PLL000000000000008885 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
BASWA	RAJU		S	C/o.STANDARD BREEDERS,H.INDIA	ANDHRA PRADESH		500036	PLL000000000000008893 Amount for unclaimed and unpaid d	1650.00	16-Sep-2019
BHANUMATI	HARILAL	SHAH	NA	4/64,JUHU TARANG,NEW D I INDIA	MAHARASHTRA	MUMBAI	400058	PLL0000000000000081146 Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
BHUJANGA	RAOJ		JSUBBARAO	S/O J.SUBBARAO,DR.RAMAN INDIA	KARNATAKA		577601	PLL0000000000000081501 Amount for unclaimed and unpaid d	88.00	16-Sep-2019
BANDRI	RAGHAPPA		BANI	S/O SRI BANDRI KUMARAPPJ INDIA	KARNATAKA		583201	PLL0000000000000081502 Amount for unclaimed and unpaid d	616.00	16-Sep-2019
BRAMHAPPA	TAVANAPPANAVAR	LTD	F	POST BOX NO 70AVANGEREI INDIA	KARNATAKA		577001	PLL0000000000000081503 Amount for unclaimed and unpaid d	627.00	16-Sep-2019
BANGALORE	NAGESH	RAO	NCHNASEKHARA	NO.1007,26TH,MAIN ROADI INDIA	KARNATAKA		560011	PLL0000000000000081505 Amount for unclaimed and unpaid d	16.50	16-Sep-2019
BALASUNDARA	RAJTL		TLAKSHMINARAYAI SETTY	S/O T.LAKSHMINARAYANA SI INDIA	KARNATAKA		572218	PLL0000000000000081507 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
BHASKARA	RAO		SRI	S/O SRI SESHAGIRI RAOSCHO INDIA	KARNATAKA		577551	PLL0000000000000081509 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
BASANNAB			DODDAVEERANNA	S/O DODDAVEERANNABANG INDIA	KARNATAKA		577522	PLL0000000000000081512 Amount for unclaimed and unpaid d	198.00	16-Sep-2019
BANDRI	NARAYANAPPA		SIDDAPPA	SRI.SIDDAPPAMERCHANT &. INDIA	KARNATAKA		583135	PLL0000000000000081513 Amount for unclaimed and unpaid d	484.00	16-Sep-2019
BELLAMKONDA	VENKATAGIRIAPPA		BVENKATAPATHIAPPA	KEROSENE MERCHANTGAND INDIA	ANDHRA PRADESH		515761	PLL0000000000000081515 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
BASAPPA			DASAPPANAVARA	DASAPPANAVARA BASAPPA/ INDIA	KARNATAKA		577213	PLL0000000000000081516 Amount for unclaimed and unpaid d	88.00	16-Sep-2019
BASAVARAJD			DMAHADEVAPPA	YARN MERCHANTCHANNAGI INDIA	KARNATAKA		577213	PLL0000000000000081517 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
BADAMMA			CAMANNA	W/O SRI C B RAMANNACHIC INDIA	KARNATAKA		572125	PLL0000000000000081518 Amount for unclaimed and unpaid d	66.00	16-Sep-2019
BASAPPAS			SIDDALINGAPPA	RETD.SUPTG.ENGINEER(ELE) INDIA	KARNATAKA		577201	PLL0000000000000081519 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
BASALINGAPPAGT			MURIGEPPA	SRI.MURIGEPPALAND HOLDE INDIA	KARNATAKA		577239	PLL0000000000000081520 Amount for unclaimed and unpaid d	66.00	16-Sep-2019
BASAMMA			KR	W/O SIDDABASAPPALAND H INDIA	KARNATAKA		577224	PLL0000000000000081521 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
BALASUBRAMANIYA SETTYCK			CHOWI	S/O CHOWDRI KRISHNA SETI INDIA	KARNATAKA		570001	PLL0000000000000081522 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
BHAGYALAKSHMAN D	K		DKASWATHNARAVY SETTY	C/O SRI VENKATESHA STORE INDIA	KARNATAKA		577002	PLL0000000000000081524 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
BHAGEERATHAMMARG			RGOPAL	D/O R.GOPAL JOISLAND HOL INDIA	KARNATAKA		577551	PLL0000000000000081525 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
BASAVAPPAG			GVEERAPPA	S/O SRI G.VEERAPPAGOVINA INDIA	KARNATAKA		577224	PLL0000000000000081526 Amount for unclaimed and unpaid d	5.50	16-Sep-2019
BALARAMADASK			KSEETHARAMA	HOTEL DASPRAKASH,MADR INDIA	TAMIL NADU	CHENNAI	600084	PLL0000000000000081528 Amount for unclaimed and unpaid d	352.00	16-Sep-2019

BADAMI	BASAPPA			CHANNABASAPPA			S/O. SRI CHANNABASAPPACI	INDIA	KARNATAKA	577001	PLD00000000000081529 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
BAKKESWARASWAMYK				KPANCHAKSHARAIAH			S/O K.PANCHAKSHARAIAHL	INDIA	KARNATAKA	580022	PLD00000000000081530 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
BASAVALINGAIHNK				CKDODDA		KALLAPPA	S/O C.K. CKDODDA KALLAPPA	INDIA	KARNATAKA	572135	PLD00000000000081531 Amount for unclaimed and unpaid d	66.00	16-Sep-2019
BHANGI	BASAVARAJAPPA			BANGI		MURIGAPPA	S/O SRI BHANGI MURIGAPP	INDIA	KARNATAKA	577145	PLD00000000000081533 Amount for unclaimed and unpaid d	253.00	16-Sep-2019
BENAKAPPAC				CMURIGAPPA			S/O C. CMURIGEPPA,SRI,LINGI	INDIA	KARNATAKA	577004	PLD00000000000081534 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
BHIMASENA	RAON			NNARAYANA		RAO	S/O N.NARAYANA RAOBASA	INDIA	KARNATAKA	577551	PLD00000000000081535 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
BHARATHAMBA				TP		RANGA	W/O T.P.RANGA SETTYC/O S	INDIA	KARNATAKA	572130	PLD00000000000081537 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
BHAGYALAKSHMAMMA				CKNAGARAJA		SETTY	C/O C.K.NAGARAJA SETTY JE	INDIA	KARNATAKA	570001	PLD00000000000081538 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
BALASUNDARA	RAJ		TL	TLAXMINARAYANA			SETTYS/O THALANKI LAXMIN	INDIA	KARNATAKA	572218	PLD00000000000081540 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
BANDRI	SOMANNA		CHETTY	BANI		RAMANNA	10-2-259/20,SHANTINAGAR	INDIA	ANDHRA PRADESH	500028	PLD00000000000081542 Amount for unclaimed and unpaid d	126.50	16-Sep-2019
BHAKTAVATSALA	SETTYB			BVENKOBANNA			S/O SRI B. VENKOBANNACLO	INDIA	KARNATAKA	583135	PLD00000000000081543 Amount for unclaimed and unpaid d	154.00	16-Sep-2019
BASAMMA	H			HSANKARAIAH			W/O SRI H. SHANKARAIAHCL	INDIA	KARNATAKA	577552	PLD00000000000081544 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
BHAGWATI	PRASADJI		AGRAWAL	PRASADJI		AGARWAL	C/O S.C. AGARWALBDO 13	INDIA	RAJASTHAN	302017	PLD00000000000081546 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
BASAVARAJIAH	KM			MATADA		VEERABHAIAH	S/O SRI.MATADA VEERABHA	INDIA	KARNATAKA	577224	PLD00000000000081547 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
BASAVARAJAPPA	M			MSANNA		MURIGAPPA	S/O M.SANNA MURIGAPPAR	INDIA	KARNATAKA	560031	PLD00000000000081550 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
BELLARY	VENKATASWAMY		SETTY	VENKAIAH		SETTY	S/O SRI VENKAIAH SETTY,GEI	INDIA	KARNATAKA	577001	PLD00000000000081551 Amount for unclaimed and unpaid d	121.00	16-Sep-2019
BHAGYALAKSHMAM	AG			AR		GOVINDASWAMY	W/O A.R.GOVINDASWAMYSI	INDIA	KARNATAKA	577001	PLD00000000000081552 Amount for unclaimed and unpaid d	335.50	16-Sep-2019
BHAGYALAKSHMAM	AB			AJJAMPUR		BHOGAPPA	W/O SRI.AJJAMPUR BHOGAF	INDIA	KARNATAKA	577001	PLD00000000000081554 Amount for unclaimed and unpaid d	143.00	16-Sep-2019
BHERULAL	SHARMA		M	MANURUPJI		SHARMA	S/O MANURUPJI SHARMAMI	INDIA	KARNATAKA	577303	PLD00000000000081555 Amount for unclaimed and unpaid d	16.50	16-Sep-2019
BALACHANDRA	HUCHARAYAPPA		SHETTARA	HUCHARAYAPPA			GENERAL MERCHANTMASUF	INDIA	KARNATAKA	586150	PLD00000000000081556 Amount for unclaimed and unpaid d	60.50	16-Sep-2019
BELLAMKONDA	VENKATESWARULLU			BVENKATAPATHEPPA			S/O B. VENKATAPATHEPPAKA	INDIA	ANDHRA PRADESH	515761	PLD00000000000081558 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
BHOJARAJA	J			JAGALLUR		RUAPPA	S/O JAGALLUR RUDRAPPAME	INDIA	KARNATAKA	577552	PLD00000000000081559 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
BASAVARAJA	S			SCHANNAPPA			S/O S.CHANNAPPAJUGAI	INDIA	KARNATAKA	577588	PLD00000000000081563 Amount for unclaimed and unpaid d	165.00	16-Sep-2019
BASAVARAJAPPA	M			F	and	H	341,RAJAMAHAL VILAS EXTN	INDIA	KARNATAKA	560006	PLD00000000000081564 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
BASAVARAJAPPA	K			KALLAPPA			S/O SRI.KALLAPPABELLU	INDIA	KARNATAKA	577588	PLD00000000000081565 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
BHAKTAVATSALABC				LATE		BRCHINNAIAH	B.C.PARTHA SARATHYC/O M	INDIA	KARNATAKA	560002	PLD00000000000081566 Amount for unclaimed and unpaid d	99.00	16-Sep-2019
BALAKRISHNA	RAO		K	KSEETHARAM		RAO	NO 35 A GANGADHRESWAR	INDIA	TAMIL NADU	600084	PLD00000000000081567 Amount for unclaimed and unpaid d	814.00	16-Sep-2019
BASAVARAJ	H			HANUMANTHAPPA			O B I.DCM COLONY,R.B.ROAD	INDIA	KARNATAKA	577003	PLD00000000000081571 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
BANDRI	CCHINNAPPA			CHANNAPPA			S/O MERCHANTKUDUGI,BEL	INDIA	KARNATAKA	583135	PLD00000000000081572 Amount for unclaimed and unpaid d	93.50	16-Sep-2019
BASAVARAJU	G			GUMMA		REVANNA	S/O SRI GUMMA REVANNAT	INDIA	KARNATAKA	577588	PLD00000000000081575 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
BALACHANDRA	HUCHARAYAPPA		SHETTAR	BALACHANA			M/G/F/ BALACHANDRAHUCH	INDIA	KARNATAKA	586150	PLD00000000000081578 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
BHAT	DV			VENKANNA		BHAT	C/O SRI VENKATESH N BHATI	INDIA	KARNATAKA	577003	PLD00000000000081580 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
BASAPPA	S			SIDDALINGAPPA			BASAVA NILAYAGANDHI NAK	INDIA	KARNATAKA	577201	PLD00000000000081582 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
BANDRI	CHINNAPPA			BANI		BHARMA	BANDARI BHARMA SETTYMER	INDIA	KARNATAKA	583135	PLD00000000000081588 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
BASAVALINGAPPA	SS			SANGAPPA			SRI SANGAPPAM/S.SHAMAN	INDIA	KARNATAKA	577001	PLD00000000000081590 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
BASAVARAJU	V			VREVANNA			V.REVANNA, 2194,SIDDA-LIN	INDIA	KARNATAKA	577004	PLD00000000000081591 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
BALEHOSUR	GS			GADIGAPPA			GADIGEPPAM/S. HAVERI INC	INDIA	KARNATAKA	581110	PLD00000000000081594 Amount for unclaimed and unpaid d	16.50	16-Sep-2019
BABY	KUMARI		DEVICHAND	DEVICHAND			C/OHIRALAL & I	INDIA	KARNATAKA	577001	PLD00000000000081595 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
BHAGYAMMA				SRI		SUBRAMANYAPPA	SRI,SUBRAMANYAPPA	INDIA	KARNATAKA	583212	PLD00000000000081597 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
BHAGYAMMA				SUBRAMANYAPPA			SRI,SUBRAMANYAPPA	INDIA	KARNATAKA	583212	PLD00000000000081598 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
BABU	RAOBK			KALLAPPA		BHANDARE	IST CROSSI C.R. EXTENSIONC	INDIA	KARNATAKA	577501	PLD00000000000081601 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
BALAKRISHNAHN				HNAGAPPA			H.S.GAJANANA STORESCHON	INDIA	KARNATAKA	577001	PLD00000000000081602 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
BAKKESWARACV				CVEERAPPA			C.VEEARAPPAMERCHANT ANE	INDIA	KARNATAKA	577001	PLD00000000000081612 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
BASAVARAJACV				CVEERAPPA			SRI.CHIGATERI VEERAPPAD/I	INDIA	KARNATAKA	577001	PLD00000000000081613 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
BASAMMAB				BHANUMANTHAPPA			SRI B.HANUMANTHAPPAD/N	INDIA	KARNATAKA	577001	PLD00000000000081614 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
BHAGYAJJ				ANJANARDHANA		SETTY	SRI A.N. JANARDHANASETTY	INDIA	KARNATAKA	577526	PLD00000000000081616 Amount for unclaimed and unpaid d	66.00	16-Sep-2019
BAKKESHAS				SHIVARAJAPPA			S/O SRI SHIVARUDRAPPASRI	INDIA	KARNATAKA	577001	PLD00000000000081618 Amount for unclaimed and unpaid d	88.00	16-Sep-2019
BHAGYALAKSHMAMMASN				JCSHANTHAMURTHY			W/O J.C.SHANTHAMURTHYS	INDIA	KARNATAKA	571223	PLD00000000000081626 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
BASAVARAJAC				CSHIVAPPA			S/O SRI C.SHIVAPPAAGRICU	INDIA	KARNIVAPPA	577239	PLD00000000000081629 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
BASAVARAJAM				NMKARIBASAPPA			N.M. KARIBASAPPAQLOTH M	INDIA	KARNATAKA	577401	PLD00000000000081630 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
BHIMAKKABT				BTHIMMAYA		SETTY	B.BTHIMMARAYA SETTYAND	INDIA	KARNATAKA	577001	PLD00000000000081631 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
BENAKAPPAM				SRIGOWDA		DODDAMANE	SRIGOWDA DODDAMANE -N	INDIA	KARNATAKA	577401	PLD00000000000081636 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
BAPU	KRISHNAMURTHYHR			F	and	H	NO.205,VISWAS,7TH MAIN R	INDIA	KARNATAKA	570009	PLD00000000000081640 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
BASAPPAN				HALAPPA			SRI.HALAPPAD.NO.444/2 K.B	INDIA	KARNATAKA	577002	PLD00000000000081642 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
BHAGYALAXMUP				JRPURUSHOTAM		SHETTY	W/O.SRI.J R PURUSHOTAM S	INDIA	KARNATAKA	577528	PLD00000000000081646 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
BHOGESHSM				SMUJJIANAPPA			C/O SRI B VIJAYAKUMARMA	INDIA	KARNATAKA	577501	PLD00000000000081648 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
BADARI	VENKOBAPPA		HEGDAL	VENKOBAPPA			HEGDAL S/O.VENKOBAPPAC	INDIA	MADHYA PRADESH	454001	PLD00000000000081649 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
BASAVARAJAPPAGC				GC		SETTAPPA	G.C. URF SETTYAPPAPOST-KI	INDIA	KARNATAKA	583212	PLD00000000000081652 Amount for unclaimed and unpaid d	77.00	16-Sep-2019
BASAVARAJAPPA	M			ESHAPPA		MAGANAHALLI	S/O ESHAPPA MAGANAHALLI	INDIA	KARNATAKA	577001	PLD00000000000081660 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
BOPPARAYAPPA				SRI		MUDDAPPA	S/O SRI MUDDAPPA1582 SRI R	INDIA	KARNATAKA	560040	PLD00000000000081661 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
BASAVARAJAPPAGE				G		ESWARAPPA	G.ESWARAPPAAGRICULTURI	INDIA	KARNATAKA	577002	PLD00000000000081663 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
BAKKAPPA	KUMBI			VEERABHAAPPA			S/O. VEERABHADRAPPAKUM	INDIA	KARNATAKA	577001	PLD00000000000081668 Amount for unclaimed and unpaid d	60.50	16-Sep-2019
BALAJI	RAO		B	BASAPPA			S/O. BASAPPAPPARVATHI SAC	INDIA	KARNATAKA	577002	PLD00000000000081669 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
BIDARKUNDI	GM			MADHAVARAO		BIDAR	C/O B.G.MUKUNDAX-RAY TE	INDIA	KARNATAKA	583233	PLD00000000000081670 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
BASAMMA	C			CBASAPPA			AGRICULTURISTKULAMBI PO	INDIA	KARNATAKA	577401	PLD00000000000081671 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
BASAVALINGAMMA	C			CSHANKARAPPA			D/O C.SHANKARAPPAKULAN	INDIA	KARNATAKA	577401	PLD00000000000081672 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
BORAIAH	NAYAKAK			OBAIAH			S/O. OBAIAH/NO.514/1 12	INDIA	KARNATAKA	577002	PLD00000000000081677 Amount for unclaimed and unpaid d	22.00	16-Sep-2019

BHANUMATHIK			LATE	CKRIHSNA	MURTHY	C/O. S.C.RAMACHANDRA IYE INDIA	TAMIL NADU	SALEM	636402	PLL000000000000B1679 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
BABU	RAO	D	DATTOJI	RAO		AND SMT. B.LEELA BAID.NO.1 INDIA	KARNATAKA		577004	PLL000000000000B1686 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
BAKKAPPA	NR		LATE	NRREVANASIDDAPPA		C/O.N.R.REVANASIDDAPPAA INDIA	KARNATAKA		577001	PLL000000000000B1688 Amount for unclaimed and unpaid d	16.50	16-Sep-2019
BSANANDA			BSREEKANTAIAH	CHETTY		48/1 D.V.G ROADBAVASANA INDIA	KARNATAKA		560004	PLL000000000000B1691 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
BHASKAR	V	JAHGIRDAR	MNVENKATA	SUBBAN		FLAT.NO.3,NATASHA PENTA, INDIA	KARNATAKA		560001	PLL000000000000B1697 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
BALARAM	LAL	V	RVAMADEVALAL			43/32-A,NADAR STREET NO.: INDIA	TAMIL NADU	COIMBATORE	641001	PLL000000000000B1703 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
NAGARAJ	CB		CBENAKAPPA			MGF SRI C BENAKAPPASRI U INDIA	KARNATAKA		577004	PLL000000000000B1706 Amount for unclaimed and unpaid d	16.50	16-Sep-2019
BENAKAPPA	C		LATE	C	MURIGEPPA	RETD HEALTH INSPECTORH J INDIA	KARNATAKA		577004	PLL000000000000B1707 Amount for unclaimed and unpaid d	16.50	16-Sep-2019
BHASKAR	L	UPADHYA	GLAKSHMINARAYA	UPDHYA		7, CHIKKANAMMA TEMPLE INDIA	KARNATAKA		560002	PLL000000000000B1708 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
BHARATHI	A		NSVAMAN			SMT A VANAMALA BAID/NO INDIA	KARNATAKA		577002	PLL000000000000B1714 Amount for unclaimed and unpaid d	88.00	16-Sep-2019
BHOJARAJU	G		H	GIRIDARAPPA		S/O H GIRIDARAPPPAA.V.KOT INDIA	KARNATAKA		577501	PLL000000000000B1717 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
BALAMBA	K		D	ASWATHNARAYANA		W/O SRI D ASWATHNARAYA INDIA	KARNATAKA		577002	PLL000000000000B1718 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
BASAVA	SETTY	TY	TNARASINGAPPA			SMT T ROJAVATHAMMAPRO INDIA	KARNATAKA		577501	PLL000000000000B1720 Amount for unclaimed and unpaid d	154.00	16-Sep-2019
B	MALLIKARJUN		SHARMA	B	S	MURTY	MAHARASHTRA	MUMBAI	400013	PLL000000000000B4006 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
B	N		SUBARAJU	B	V	NAGRAJA	KARNATAKA		577202	PLL000000000000B4007 Amount for unclaimed and unpaid d	38.50	16-Sep-2019
B	N		VISWANATHA	NANJAPPA	SETTY	B	KARNATAKA		573115	PLL000000000000B4008 Amount for unclaimed and unpaid d	5.50	16-Sep-2019
B	NAGARAJA		SETTY	B	L	NARAYANSETTY	KARNATAKA		583135	PLL000000000000B4009 Amount for unclaimed and unpaid d	16.50	16-Sep-2019
B	V		SUBRAHMANYAM	B	N	MURTHY	MAHARASHTRA	THANE	400703	PLL000000000000B4011 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
B	VITTOBA		SETTY	B		KOMARAPPA	KARNATAKA		583131	PLL000000000000B4012 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
BABUBHAI	SHAMJINBHAI		JOSHI	SHAMJIBHAI		GORTHAN NATHINU MANDII INDIA	GUJARAT	MAHESANA	384315	PLL000000000000B4015 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
BASAVARAJA	A	M	A	MAHALINGAPPA		SREE LINGESWARA TEXTILES INDIA	KARNATAKA		577001	PLL000000000000B4027 Amount for unclaimed and unpaid d	16.50	16-Sep-2019
BHAGYA	A	J	A	N		JANARDHANA SETTY A JHQU INDIA	KARNATAKA		577526	PLL000000000000B4044 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
BABUBHAI	HIRJI		FULIA	NA		102 SHIV SADANDR RAJENDF INDIA	MAHARASHTRA		400080	PLL000000000000B5038 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
BABY	KUDARAVALLI		NA			8-3-319/9 HYDERABADYELLA INDIA	ANDHRA PRADESH		500873	PLL000000000000B5050 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
BHAGAVANDAS	PATEL		NA			2, LAV KUSH SOCIETY,NAVAV INDIA	GUJARAT	AHMEDABAD	380013	PLL000000000000B5132 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
BHAGVATI	J	PARMAR	NA			C/O LAKSHMI MEDICAL&GEF INDIA	KARNATAKA		560003	PLL000000000000B5140 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
BHUMIKA	SHAH		NA			14/B PARAM BUNGLOWNEA INDIA	GUJARAT	VADODARA	390021	PLL000000000000B5289 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
BHUPINDER	KAUR		BAKSHI	NA		192 , MIGSECTOR 4 BARRA - INDIA	UTTAR PRADESH		208027	PLL000000000000B5313 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
BISHNU	CHARAN		SAHOO	NA		290,SECTOR-3,PUSHP VIHAR, INDIA	DELHI	SOUTH DELHI	110017	PLL000000000000B5382 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
B	RAJENDRA		BABU	B	N	VENKATARAMAIAH	KARNATAKA		577002	PLL000000000000B5399 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
B	DEVIKA		B	MALLESWAR	RAO	34 RAMANUJAKUTAM STOLE INDIA	TAMIL NADU	CHENNAI	600021	PLL000000000000B5438 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
B	MALLESWAR	RAO	B	KOTEESEWAR	RAO	34 RAMANUJAKUTAM STOLE INDIA	TAMIL NADU	CHENNAI	600021	PLL000000000000B5449 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
B	V		GUPTA	VENKATARATHINAM		27 ESWARAN KOIL STREETTH INDIA	TAMIL NADU	VILLUPURAM	604001	PLL000000000000B5470 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
BABITA	KEDIA		R	K	KEDIA	4/5 SINGHI BAGAN LANE4TH INDIA	WEST BENGAL		700007	PLL000000000000B5483 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
BABITABEN	PARMAR		NARSINHBHAI	J	PARMAR	36 CHUNVAL NAGAR SOCIET INDIA	GUJARAT		380012	PLL000000000000B5486 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
BABU	JOSHI		MAVJI	JOSHI		CHETANA LODGEL NO 2 DHU INDIA	MAHARASHTRA	DHULE	424001	PLL000000000000B5490 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
BABU	S	HEGDE	SUBRAYA	HEGDE		HOUSE NO. 729,"ALEKHA",1- INDIA	KARNATAKA		560078	PLL000000000000B5491 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
BALKISHAN	SHAH		LATE	B	S	C/O LALMAN ROSHAN LAL76 INDIA	UTTAR PRADESH		208001	PLL000000000000B5547 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
BALRAJ	PASSI		SH	Y	R	V & PO BAZPURDIST NAINITI INDIA	UTTAR PRADESH		262401	PLL000000000000B5561 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
BALWANTRAI	KAMDAR		CHHOTALAL	KAMDAR		1 SUN YAT SEN STREETCALCI INDIA	WEST BENGAL		700012	PLL000000000000B5566 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
BANDHANA	KHANNA		NA			C/O-ROHIT KHANNAINSIDE I INDIA	PUNJAB		143001	PLL000000000000B5570 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
BASANT	KUMAR	MAHARANA	BASUDEB	MAHARANA		TOWN PLANNING UNITIHAN INDIA	ORISSA		753009	PLL000000000000B5593 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
BHAGAVATIBEN	PATEL		GOPALBHAI			AT&PO ROHISHALAVIA NING INDIA	GUJARAT	BHAVNAGAR	364760	PLL000000000000B5631 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
BHAGTIRAM	GOYAL		AYODHYA	PRASAD		RAJA MILLS INDIAAGARWAL INDIA	RAJASTHAN		344022	PLL000000000000B5637 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
BHAGWANJI	PRABHUDAS	JADAV	PRABHUDAS	L	JADAV	3 WAGHPARA ARIHANTMOR INDIA	GUJARAT	RAIKOT	363641	PLL000000000000B5653 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
BHAISHANKER	LALANI		RAMJIBHAI			LAXMI NIVAS JIWA PARATO 1 INDIA	GUJARAT	JUNAGADH	362130	PLL000000000000B5668 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
BHANUMATI	MEHTA		DURLABHDAS	MEHTA		RM NO 42 PANJARPOLE BLDI INDIA	MAHARASHTRA	MUMBAI	400004	PLL000000000000B5683 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
BHARAT	AMARSHI	MENDAPARA	AMARSHI	BHAI		AT PO KHAMBHALA TAPADD INDIA	GUJARAT	RAIKOT	360110	PLL000000000000B5699 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
BHARAT	KHOSLA		PARDEEP	KHOSLA		A-8,LABDHI APPARTMENT,2- INDIA	GUJARAT	AHMEDABAD	380013	PLL000000000000B5714 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
BHAVNA	BHATT		HEMATLAL			4 MOMAINAGAR OPPGANDH INDIA	GUJARAT	JAMNAGAR	361002	PLL000000000000B5844 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
BIMAL	CHAND	JAIN	PADAM	CHAND	JAIN	60 NAPIER ROAD COLONYPA INDIA	UTTAR PRADESH		226003	PLL000000000000B5934 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
BINA	AGARWAL		GOPALDAS			104 PUSHPA KUNJ A ROADCI INDIA	MAHARASHTRA	MUMBAI	400020	PLL000000000000B5941 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
BIRAJDAR	MALLIKARJUN		NA			142 RAILWAY LINESSOLAPUF INDIA	MAHARASHTRA	SOLAPUR	413001	PLL000000000000B5985 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
MS	BRAMARAMBA	KORLEPARA	KORLEPARA	SATYANARAYANA		D/O SATYANARAYANA GARU INDIA	ANDHRA PRADESH		534301	PLL000000000000B5998 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
BHIMRAO	SUBRAO		KATTI	NA		8/3,FLAT NO.7KRISHNA NAG INDIA	MAHARASHTRA	PUNE	411004	PLL000000000000B6084 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
BHALCHANDRARAO	CHINTAMANRAO		PATWARDHAN	NA		10-A, MANGALDAS ROAD,PC INDIA	MAHARASHTRA	PUNE	411001	PLL000000000000B6085 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
BHARAT	KANTILAL		SHAH	NA		R.NO.3,N.V.KHANDWALLS CH INDIA	MAHARASHTRA	MUMBAI	400064	PLL000000000000B6086 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
BHANUPRASAD	JETHALAL	MAHADEVIA	NA			JITENDRA 578A JAME JAMSH INDIA	MAHARASHTRA	MUMBAI	400016	PLL000000000000B6101 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
BHARATKUMAR	BABULAL		SHAH	NA		12TH KHETWADI LANE,20, YI INDIA	MAHARASHTRA	MUMBAI	400004	PLL000000000000B6104 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
BHURE	SHARAD		NIVRITTI	NA		UDYAN,RANADE ROAD,MUM INDIA	MAHARASHTRA	MUMBAI	400028	PLL000000000000B6105 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
BABULNATH	GANPAT		KAMATHI	NA		AZIZ BARAFWALA MANZIL,DI INDIA	MAHARASHTRA		421304	PLL000000000000B6107 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
BANSILAL	GAJANAN		NA			20, MUKUND NIVAS,BEHIND INDIA	GUJARAT	AHMEDABAD	380008	PLL000000000000B6105 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
BANSILAL	GAJANAN		NA			20, MUKUND NIVAS,BEHIND INDIA	GUJARAT	AHMEDABAD	380008	PLL000000000000B6105 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
BHARILAL	VALLABHDAS	DESAI	NA			HARSHAD VILLA,NEHRU ROA INDIA	MAHARASHTRA	MUMBAI	400057	PLL000000000000B6202 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
BHAVNA	RAJNIKANT	SHAH	NA			B/25, ARIHANT APARTMENT: INDIA	MAHARASHTRA	MUMBAI	400101	PLL000000000000B6202 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
BHUSHANAM	DEVARAJAN		NA			17,MEENA,60 FEET ROAD,GI INDIA	MAHARASHTRA		400077	PLL000000000000B6202 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
BYNGUPTA			NA			27,ESWARAN KOIL STREET,TI INDIA	TAMIL NADU	VILLUPURAM	604001	PLL000000000000B6303 Amount for unclaimed and unpaid d	110.00	16-Sep-2019

	N	BHUTA	NA	10/A,NAGARDAS PARKOLD N	INDIA	MAHARASHTRA	MUMBAI	400069	PLL0000000000000803; Amount for unclaimed and unpaid d	110.00	16-Sep-2019	
BHANUBEN	NARENDRAKUMAR	PATEL	NA	VISHNU NIWAS, LADWADA,	E INDIA	GUJARAT	VADODARA	390001	PLL0000000000000803; Amount for unclaimed and unpaid d	110.00	16-Sep-2019	
BHARATKUMAR	SHARMA		NA	593,SAVITRI, 15TH ROAD, KH	INDIA	MAHARASHTRA	MUMBAI	400052	PLL0000000000000804; Amount for unclaimed and unpaid d	110.00	16-Sep-2019	
BABURAJA	DHARAMDAS	SHAH	NA	FLAT NO.3 COMMERCIAL HC	INDIA	MAHARASHTRA	MUMBAI	400018	PLL0000000000000804; Amount for unclaimed and unpaid d	110.00	16-Sep-2019	
BHARAT	HARILAL	MEHTA	NA	ROOM NO.10 103 JAWAHAR	INDIA	MAHARASHTRA	MUMBAI	400062	PLL0000000000000804; Amount for unclaimed and unpaid d	110.00	16-Sep-2019	
BHARATKUMAR	R	SHAH	NA	33/4, DIWALI BAUG,ATHWA	INDIA	GUJARAT	SURAT	395001	PLL0000000000000804; Amount for unclaimed and unpaid d	220.00	16-Sep-2019	
BABUBHAI	RAVAJIBHAI	PATEL	NA	C/O JAGDISHCHANDRA PURI	INDIA	GUJARAT	VADODARA	390018	PLL0000000000000805; Amount for unclaimed and unpaid d	220.00	16-Sep-2019	
BHARAT	VISHWANATH	PATIL	VISHWANATH	PRATHAMESH APTBG 22 50	C INDIA	MAHARASHTRA	JALGAON	425001	PLL0000000000000805; Amount for unclaimed and unpaid d	220.00	16-Sep-2019	
BEENA	TILWANI		NA	12/5, ROSHAN NIWAS,LAXM	INDIA	MAHARASHTRA		400074	PLL0000000000000805; Amount for unclaimed and unpaid d	330.00	16-Sep-2019	
BHUPENDRA	HARIJIVANDAS	GOHIL	NA	11, BANA BUILDING, II FLOO	INDIA	MAHARASHTRA	MUMBAI	400004	PLL0000000000000806; Amount for unclaimed and unpaid d	550.00	16-Sep-2019	
BHARATI	KUNDU		NA	17, DESHAPRIYA PARK ROAD	INDIA	WEST BENGAL		700026	PLL0000000000000806; Amount for unclaimed and unpaid d	550.00	16-Sep-2019	
BRAJ	BHUSHAN	SHARMA	NA	148,KRISHNA NAGARBHARA	INDIA	RAJASTHAN		321001	PLL0000000000000807; Amount for unclaimed and unpaid d	550.00	16-Sep-2019	
BS	SHYLAJA		NA	DOOR NO.T3-3HCHAKRA NA	INDIA	KARNATAKA		577437	PLL0000000000000808; Amount for unclaimed and unpaid d	550.00	16-Sep-2019	
BHIKHUBHAI	CHHOTALAL	SHAH	NA	BHARUCHA BLDGPRINCESS S	INDIA	MAHARASHTRA	MUMBAI	400002	PLL0000000000000809; Amount for unclaimed and unpaid d	550.00	16-Sep-2019	
BHOGLIL	BHAGWANDAS	MODI	NA	NAVINCHANDRA MANSION,N	INDIA	GUJARAT	SURAT	395001	PLL0000000000000809; Amount for unclaimed and unpaid d	550.00	16-Sep-2019	
BANK	OF	INDIA	NA	FORT, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PLL0000000000000809; Amount for unclaimed and unpaid d	19800.00	16-Sep-2019	
BHARAT	GANGARAM	PANDYA	NA	C/O GANGARAM RUGNATH I	INDIA	MAHARASHTRA	MUMBAI	400057	PLL0000000000000809; Amount for unclaimed and unpaid d	660.00	16-Sep-2019	
BASIL	D	PENHA	NA	24, SHERLY,BANDRA,MUMBI	INDIA	MAHARASHTRA	MUMBAI	400050	PLL0000000000000810; Amount for unclaimed and unpaid d	770.00	16-Sep-2019	
BIPINCHANDRA	ACHARATLAL	DESAI	NA	JETHABAI BLDG, 1ST FLOOR,	INDIA	MAHARASHTRA		400036	PLL0000000000000810; Amount for unclaimed and unpaid d	770.00	16-Sep-2019	
BRIENDRALAL	SURENDRALAL	KASLIWAL	NA	PLOT 113A,2ND FLOOROFF P	INDIA	MAHARASHTRA	MUMBAI	400050	PLL0000000000000810; Amount for unclaimed and unpaid d	880.00	16-Sep-2019	
BHUPINDER	SINGH	AJMANI	NA	3/343,SHIVAJI NAGAR,N. M.	INDIA	MAHARASHTRA	MUMBAI	400013	PLL0000000000000810; Amount for unclaimed and unpaid d	1100.00	16-Sep-2019	
BHANUBEN	NARENDRAKUMAR	PATEL	NA	VISHNU NIWAS, LADWADA,	E INDIA	GUJARAT	SURAT	395001	PLL0000000000000810; Amount for unclaimed and unpaid d	1100.00	16-Sep-2019	
BIPIN	KANTILAL	BHUTA	NA	C/10, BLOCK NO.25UKUMAR	INDIA	MAHARASHTRA	MUMBAI	400057	PLL0000000000000811; Amount for unclaimed and unpaid d	1100.00	16-Sep-2019	
BIPIN	KANTILAL	BHUTA	NA	C/O UMAKANT SHETHNAA,SI	INDIA	MAHARASHTRA	MUMBAI	400057	PLL0000000000000811; Amount for unclaimed and unpaid d	1100.00	16-Sep-2019	
BIPIN	KANTILAL	BHUTA	NA	C/O UMAKANT SHETHNAA,SI	INDIA	MAHARASHTRA	MUMBAI	400057	PLL0000000000000811; Amount for unclaimed and unpaid d	1100.00	16-Sep-2019	
BCHANDRASHEKAR	SHENOY		NA	NEAR VANITHA SAMAJMARK	INDIA	KARNATAKA		574104	PLL0000000000000811; Amount for unclaimed and unpaid d	1100.00	16-Sep-2019	
BHUPINDER	SINGH	SAHMBI	NA	FLAT NO.126, BUILDING,7,N	INDIA	MAHARASHTRA		400082	PLL0000000000000811; Amount for unclaimed and unpaid d	1100.00	16-Sep-2019	
BHARTI	ASHOK	SHAH	NA	157,ANAND BHUVAN,103,'B'	INDIA	MAHARASHTRA	MUMBAI	400004	PLL0000000000000811; Amount for unclaimed and unpaid d	1100.00	16-Sep-2019	
BHANUMATI	D	PATEL	NA	202, GAYATRI NIWASBHAGA	INDIA	MAHARASHTRA	MUMBAI	400056	PLL0000000000000811; Amount for unclaimed and unpaid d	1100.00	16-Sep-2019	
BHAVESH	SHAH		NA	304/B,SHIV DHAM,SATYA N	INDIA	MAHARASHTRA	MUMBAI	400092	PLL0000000000000811; Amount for unclaimed and unpaid d	1100.00	16-Sep-2019	
BAKUBHAI	MANILAL	SHAH	NA	JOGIDAS VITHAL S POLERAQI	INDIA	GUJARAT	VADODARA	390001	PLL0000000000000812; Amount for unclaimed and unpaid d	1320.00	16-Sep-2019	
BHIKHUBHAI	CHUNILAL	SURTI	NA	36, JAWAHAR STY.,R. V. DES	INDIA	GUJARAT	VADODARA	390001	PLL0000000000000812; Amount for unclaimed and unpaid d	1320.00	16-Sep-2019	
BILKIS	SIRAJ	MOTIWALA	NA	4TH FLR,ATTARWALLA BLDG	INDIA	MAHARASHTRA	MUMBAI	400003	PLL0000000000000812; Amount for unclaimed and unpaid d	1320.00	16-Sep-2019	
BHAGWANDAS	KANTILAL	DESAI	NA	13, DARPAN SOCIETY,ST. XAI	INDIA	GUJARAT	AHMEDABAD	380009	PLL0000000000000812; Amount for unclaimed and unpaid d	1650.00	16-Sep-2019	
BASUDEO	GOPIRAM	HARITWAL	NA	49,VIVEKANAND ROAD,CALC	INDIA	WEST BENGAL		700007	PLL0000000000000812; Amount for unclaimed and unpaid d	1650.00	16-Sep-2019	
BANTVALSATYA	R	BALIGA	NA	3,PREMIER STUDIO ROAD,J. I	INDIA	KARNATAKA		570012	PLL0000000000000812; Amount for unclaimed and unpaid d	1650.00	16-Sep-2019	
BURIJOR	PESHOTAN	SORABJI	NA	19 AIDUN BUILDINGB-BLOCK	INDIA	MAHARASHTRA	MUMBAI	400002	PLL0000000000000812; Amount for unclaimed and unpaid d	1650.00	16-Sep-2019	
BHANUMATI	P	GORADIA	NA	1/76,SANGEET,GARODIA NA	INDIA	MAHARASHTRA		400077	PLL0000000000000812; Amount for unclaimed and unpaid d	1650.00	16-Sep-2019	
BHAUSAHEB	PATWARDHAN		NA	MIRAJ HOUSE,1181, F. C. RO	INDIA	MAHARASHTRA	PUNE	411005	PLL0000000000000812; Amount for unclaimed and unpaid d	1870.00	16-Sep-2019	
BASAWARAJ	RACHAPPA	DESAI	NA	C/O MR. R. M. DESAI,KUMAF	INDIA	KARNATAKA		580021	PLL0000000000000813; Amount for unclaimed and unpaid d	1980.00	16-Sep-2019	
BANK	OF	BARODA	NA	BANK OF BARODA[SECURITE	INDIA	MAHARASHTRA		400023	PLL0000000000000813; Amount for unclaimed and unpaid d	2090.00	16-Sep-2019	
BHAGWANDAS	KANTILAL	DESAI	NA	13, DARPAN SOCIETY,ST. XAI	INDIA	GUJARAT	AHMEDABAD	380009	PLL0000000000000813; Amount for unclaimed and unpaid d	3630.00	16-Sep-2019	
BHANUMATI	NATVERLAL	BAXI	NA	9/26, DIVYANG, 3RD FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400005	PLL0000000000000813; Amount for unclaimed and unpaid d	4730.00	16-Sep-2019	
BVNGUPTA			VENKATRATNAM	27 ESWARAN KOIL STREETTH	INDIA	TAMIL NADU	VILLUPURAM	604001	PLL0000000000000807; Amount for unclaimed and unpaid d	22.00	16-Sep-2019	
BAIJANTI	DEVI		BHARAT SINGH	20 CHURCH LANEALLAHABAI	INDIA	UTTAR PRADESH		211002	PLL0000000000000816; Amount for unclaimed and unpaid d	1144.00	16-Sep-2019	
BALA	GHANSHYAM	MANIAR	GHANSHYAM	J	MANIAR	DELHI	WEST DELHI	110058	PLL00000000000008P18; Amount for unclaimed and unpaid d	572.00	16-Sep-2019	
BALDEVASS	BHAGWANDASS	KANDOI	BALDEV DASS	KANDOI	KANDOI METAL POWDERS V	INDIA	RAJASTHAN	302013	PLL00000000000008P23; Amount for unclaimed and unpaid d	1100.00	16-Sep-2019	
BALRAJ	BHASIN		COL B	K	5/63 W E A KAROL BAGHNEV	INDIA	CENTRAL DELHI	110005	PLL00000000000008P26; Amount for unclaimed and unpaid d	4400.00	16-Sep-2019	
BENI	GOPAL	CHOUHDARY	SANTOSH KUMAR	CHOWDHARY	C/O SANTOSH KUMAR CHOV	INDIA	WEST BENGAL	700001	PLL00000000000008P37; Amount for unclaimed and unpaid d	1100.00	16-Sep-2019	
BHAGVANJI	SHAH		VELJIBHAI		BUILDING NO.12-A/3,BLOCK	INDIA	MAHARASHTRA	THANE	412305	PLL00000000000008P43; Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
BHAGVATI	J	PARMAR	JAYANT B	PARMAR	C/O LAKSHMI MEDICAL & GE	INDIA	KARNATAKA	560003	PLL00000000000008P44; Amount for unclaimed and unpaid d	550.00	16-Sep-2019	
BHAGVATI	MAHESHKUMAR	PATEL	MAHESH NARANBHAI	PATEL	51/1 OLD MUNICIPAL STAFF	INDIA	GUJARAT	380004	PLL00000000000008P45; Amount for unclaimed and unpaid d	1144.00	16-Sep-2019	
BHAGWAN	DASS	KANDOI	BALDEV DASS	KANDOI	C/O. KINETIC METALS LIMITE	INDIA	MADHYA PRADESH	452001	PLL00000000000008P46; Amount for unclaimed and unpaid d	1100.00	16-Sep-2019	
BHAGWAN	R	MALKANI	RAMCHAND		C/O KISHAN SHROFF,12-A,UI	INDIA	MAHARASHTRA	MUMBAI	400053	PLL00000000000008P48; Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
BHARATKUMAR	SANJIVA	NAYAK	S SANJEEVA	NAYAK	A-102 VARDHMAN APARTMI	INDIA	MAHARASHTRA	MUMBAI	400092	PLL00000000000008P67; Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
BHIM	SAIN	MUKHI	BALDEV RAJ	MUKHI	EMBASSY OF INDIABERNE(SV	INDIA	DELHI	CENTRAL DELHI	110011	PLL00000000000008P80; Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
BHUPENDRA	P	DESAI	PRABHASHANKER DESAI		50 CANNING STREET1ST FLO	INDIA	WEST BENGAL	700001	PLL00000000000008P88; Amount for unclaimed and unpaid d	44.00	16-Sep-2019	
BHUPESH	MALHOTRA		KD MALHOTRA		393, BRIXBALGANJILIDIANA	INDIA	PUNJAB	141001	PLL00000000000008P89; Amount for unclaimed and unpaid d	22.00	16-Sep-2019	
BHUPINDER	KAUR	BAKSHI	RAGHUBIR SINGH	BAKSHI	192, MIG BARRA -2,SECTOR-	INDIA	UTTAR PRADESH	208027	PLL00000000000008P90; Amount for unclaimed and unpaid d	1144.00	16-Sep-2019	
BIMAL	KRISHNA	PAL	BINAY KRISHNA	PAL	37G,ABINASH CHBENERJEE L	INDIA	WEST BENGAL	700010	PLL00000000000008P100; Amount for unclaimed and unpaid d	44.00	16-Sep-2019	
BIMLA	KANKANI	GOPAL	MADAN KANKANI		KANKANI STOREP O DERGAG	INDIA	ASSAM	785614	PLL00000000000008P102; Amount for unclaimed and unpaid d	1144.00	16-Sep-2019	
BINDESHWARI	PRASAD	SRIVASTAVA	KUNWAR BAHADUR	SRIVASTAVA	C 46 E PARK ROADMHNAG/	INDIA	UTTAR PRADESH	226006	PLL00000000000008P107; Amount for unclaimed and unpaid d	132.00	16-Sep-2019	
BINDU	S	SHAH	SHANTILAL		DA-7, TRIVENI NAGAR,KOKAI	INDIA	MAHARASHTRA	400064	PLL00000000000008P110; Amount for unclaimed and unpaid d	1100.00	16-Sep-2019	
BIPIN	DAMJI	KARANI	DAMJI MURJI	KARANI	5 MADHYAM KUNINEHRU R/	INDIA	MAHARASHTRA	400080	PLL00000000000008P113; Amount for unclaimed and unpaid d	550.00	16-Sep-2019	
BIPINKUMAR	G	PATEL	GORDHANBHAI		C/O GALAXY AUDIO CENTRE/	INDIA	GUJARAT	RAIKOT	360001	PLL00000000000008P114; Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
BRIAN	MITCHELL		LATE G	H	C/O MRS N PHILIPST PETER	INDIA	MAHARASHTRA	MUMBAI	400010	PLL00000000000008P125; Amount for unclaimed and unpaid d	1100.00	16-Sep-2019

BANK	OF	INDIA	NA	FIRST MEZZANINE FLOOR,CO INDIA	MAHARASHTRA	MUMBAI	400002	PLL0000000000000BP136 Amount for unclaimed and unpaid d	2200.00	16-Sep-2019
BANK	OF	AMERICA	NA	A/C NO.7714BANK OF AME INDIA	MAHARASHTRA	MUMBAI	400021	PLL0000000000000BP137 Amount for unclaimed and unpaid d	88.00	16-Sep-2019
CALATHUR	SRINIVASACHARYA	SRINIWASAN	NA	NO.5,PERIYAR STREET,V.O.C. INDIA	TAMIL NADU	KANCHIPURAM	600075	PLL000000000000000C3 Amount for unclaimed and unpaid d	610.50	16-Sep-2019
CENTRAL	BANK	EXECUTOR	NA	CENTRAL BANK-MMO BUILD INDIA	MAHARASHTRA		400023	PLL000000000000000C7 Amount for unclaimed and unpaid d	1650.00	16-Sep-2019
CENTRAL	BANK	EXECUTOR	NA	CENTRAL BANK-MMO BUILD INDIA	MAHARASHTRA		400023	PLL000000000000000C11 Amount for unclaimed and unpaid d	5060.00	16-Sep-2019
CHANDRABHAGA	HARIKRISHNA		NA	INGREJII FALIAATAN POSTRU INDIA	GUJARAT	SURAT	395005	PLL000000000000000C40 Amount for unclaimed and unpaid d	1787.50	16-Sep-2019
CHANDRAKANT	NARANDAS		NA	206, VIRAL PLAZA,MOTA BAZ INDIA	GUJARAT	ANAND	388120	PLL000000000000000C46 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
CHANDRESH	K	SHAH	NA	ASK INVESTMENT CONSULTA INDIA	MAHARASHTRA		400023	PLL000000000000000C90 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
CHHOTALAL	CHUNILAL		NA	95 DAULATNAGAR,ROAD NO INDIA	MAHARASHTRA	MUMBAI	400066	PLL000000000000000C131 Amount for unclaimed and unpaid d	1430.00	16-Sep-2019
COLLECTOR	COURT	WARDS	NA	COLLECTOR AND COURT OF I INDIA	MAHARASHTRA	PUNE	411001	PLL000000000000000C161 Amount for unclaimed and unpaid d	26400.00	16-Sep-2019
COOMI	HORMUSJI	LALA	NA	ADERBADFLAT 12234 N 5 PA INDIA	MAHARASHTRA	MUMBAI	400007	PLL000000000000000C162 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
C	H	SHAH	NA	C/O SUNIL G SOMAIYA10,JAI INDIA	MAHARASHTRA		400086	PLL000000000000000C177 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
CHANDAN	GAURI	SHANTILAL	SHANTILAL	878 PREM MILAN 2ND FLOO INDIA	MAHARASHTRA	MUMBAI	400006	PLL000000000000000C183 Amount for unclaimed and unpaid d	346.50	16-Sep-2019
CHENCHIAIAH	CHANDALURI		NA	FLAT NO 310,H.NO.16-11-16 INDIA	ANDHRA PRADESH		500036	PLL000000000000000C199 Amount for unclaimed and unpaid d	154.00	16-Sep-2019
CHANDASHEKHAR	SHRIKRISHNA	PALANDE	SHRIKRISHNA	605 BUDHWAR PETH, PALAN INDIA	MAHARASHTRA	PUNE	411002	PLL000000000000000C215 Amount for unclaimed and unpaid d	93.50	16-Sep-2019
CELINE	FELIZARDO		MAXIE	4-A CENTRAL AVENUESANTA INDIA	MAHARASHTRA	MUMBAI	400054	PLL000000000000000C217 Amount for unclaimed and unpaid d	154.00	16-Sep-2019
CHANNA	BASAMMA		NAX	W/O LATE D B NADIGAR,NAC INDIA	KARNATAKA		577213	PLL000000000000000C260 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
CHANDANBEN	NAGINDAS	SANGHVI	N	"VIHINI" 2-TAGORE NAGAR I INDIA	GUJARAT	RAJKOT	360001	PLL000000000000000C263 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
CHANDRAKANT	S	MAHALE	SHRIDHAR	17-A, JALDARSHANNEPEAN I INDIA	MAHARASHTRA		400036	PLL000000000000000C265 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
CHANDRAKANT	S	MAHALE	SHRIDHAR	17-A, JALDARSHANNEPEAN I INDIA	MAHARASHTRA		400036	PLL000000000000000C266 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
C	GANGADHARA	SETTY	NAX	S/O LATE C V KRISHNA SETTY INDIA	KARNATAKA		577501	PLL000000000000000C270 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
CHAMPAKLAL	GORDIA	MULJI		604 HOMELAND,3RD CROSS INDIA	MAHARASHTRA	MUMBAI	400053	PLL000000000000000C272 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
C	VEENA	KUMARI	K	A	CHOWDARY	ANDHRA PRADESH	530013	PLL000000000000000C282 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
CHANDRAPRASAD	S	SHANTHAPPA		MARIKAMBA STREETSAGAR, INDIA	KARNATAKA		577401	PLL000000000000000C283 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
C	NARASIMHA	GUPTA	NAXX	NR. VASAI AUTO MOBALESB INDIA	KARNATAKA		577522	PLL000000000000000C293 Amount for unclaimed and unpaid d	60.50	16-Sep-2019
C	SATYANARAYANA		C	V	SURYANARAYANA	KARNATAKA	577601	PLL000000000000000C297 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
C	MANJUNATHA	SETHY	C	U	KRISHNA	KARNATAKA	577101	PLL000000000000000C303 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
C	VENKATESHA	SHETHY	C	U	KRISHNA	KARNATAKA	572161	PLL000000000000000C304 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
C	NANJUNDA	SETTY	C	U	KRISHNA	KARNATAKA	572161	PLL000000000000000C305 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
C	NIRANJAN		C	BASAVALINGAPPA	SRI INDIA	KARNATAKA	577201	PLL000000000000000C306 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
C	MANJU	NATHA	C	BASAVALINGAPPA	SRI RAGHAVENDRA AUTO.G. INDIA	KARNATAKA	577002	PLL000000000000000C307 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
C	LAKSHMI	KANTHA	C	BASAVALINGAPPA	MINOR IRRIGATION NO. 2,M INDIA	KARNATAKA	573211	PLL000000000000000C308 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
C	JAYASHEELA		C	BASAVALINGAPPA	MARALU SIDDESWARA NILA INDIA	KARNATAKA	577201	PLL000000000000000C309 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
C	VANITHA	VENKATESH	CP	VENKATESH D. INDIA	KARNATAKA		577002	PLL000000000000000C338 Amount for unclaimed and unpaid d	66.00	16-Sep-2019
CHANDRAKANT	TUKARAM	NALAVADE	TUKARAM	AMESH CO-OP HSG.SOCI.LTE INDIA	MAHARASHTRA	MUMBAI	400025	PLL000000000000000C356 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
CNSHAH			XX	A-2,JEEVAN KALENAVGNAR F INDIA	MAHARASHTRA		400081	PLL000000000000000C362 Amount for unclaimed and unpaid d	825.00	16-Sep-2019
CHANDRA	SHEKHAR	SINGH	C	B	SINGH	MAHARASHTRA	999999	PLL000000000000000C367 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
CEENIK	HOLDINGS	PRIVATE	NA	251,A/1,SHAH & NAHAR IND INDIA	MAHARASHTRA	MUMBAI	400013	PLL000000000000000C427 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
CH	MADHAVI		CHITTURI	CHITTURI V PULLESWARA RA INDIA	ANDHRA PRADESH		533105	PLL000000000000000C530 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
CANNY	SECURITIES	PVT	NA	205,K.KAMARAJ ROAD,BANG INDIA	KARNATAKA		560002	PLL000000000000000C561 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
C	B	CHANDRASHEKHAR	NA	DOOR NO.1/119/2,NEAR BEE INDIA	KARNATAKA		577001	PLL000000000000000C675 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
CHIGATERI	VIRUPAKSHAPPA		CMAHADEVAPPA	RET D PRINCIPAL D.NO.43/28 INDIA	KARNATAKA		577001	PLL000000000000000C1501 Amount for unclaimed and unpaid d	16.50	16-Sep-2019
CHIGATERI	VEERAPPA		CMAHADEVAPPA	S/O CHIGATERI MAHADEVAF INDIA	KARNATAKA		577001	PLL000000000000000C1502 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
CHIGATERI	SIDDAPPA		CHANNABASAPPA	S/O CHANNABASAPPAMERC INDIA	KARNATAKA		577001	PLL000000000000000C1503 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
CHANDRASEKARA	SETTYB		BHANUMANTHAPPA	MERCHANTHARAPANAHALLI INDIA	KARNATAKA		583131	PLL000000000000000C1505 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
CHANDRASHEKARAF	VKUMBI		VEERABHAAPPA	S/O SRI VEERABHADRAPPA. INDIA	KARNATAKA		577002	PLL000000000000000C1506 Amount for unclaimed and unpaid d	132.00	16-Sep-2019
CHANDRA	SEKHARA	SETTYH	HEMA	SURYANARAYANA	SETTY	KARNATAKA	560004	PLL000000000000000C1507 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
CHANNAVEERAPPA	U		SANGANABASAPPA	S/O. SRI SANGANABASAPPAP INDIA	KARNATAKA		577427	PLL000000000000000C1508 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
CHENNIAHB			MATADA	BASAVIAIH	KARNATAKA		577558	PLL000000000000000C1510 Amount for unclaimed and unpaid d	88.00	16-Sep-2019
CHANDRASEKARA	SETTY	HN	HSNANIUNDAPPA	36 SRI PATHALA PANCH NA INDIA	KARNATAKA		560086	PLL000000000000000C1512 Amount for unclaimed and unpaid d	187.00	16-Sep-2019
CHOWDRI	MOHAMED	USOOF	CHOWI	MD	JAYAJULLA	KARNATAKA	572137	PLL000000000000000C1513 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
CHANNAGIRI	SEENAPPA		RANGAPPIAH	S/O. C.RANGAPPIAHMERCH INDIA	KARNATAKA		577201	PLL000000000000000C1514 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
CHOWDRI	KRISHNA	SETTY	CHOWI	SUBBARAYA	SETTY	KARNATAKA	570001	PLL000000000000000C1516 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
CHANDRASENAMR			AMAJAH	S/O M.RAMAJAHNO 38,RAM INDIA	KARNATAKA		560009	PLL000000000000000C1517 Amount for unclaimed and unpaid d	88.00	16-Sep-2019
CHANNABASAPPASE			SESWARAPPA	S/O.S.ESWARAPPA,BETTADA INDIA	KARNATAKA		577520	PLL000000000000000C1520 Amount for unclaimed and unpaid d	231.00	16-Sep-2019
CHANDRASEKHARAPPAC			GOWDA	CHANNABASAPPA	KARNATAKA		577004	PLL000000000000000C1522 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
CHIGATERI	GOWRAMMA		CVEERAPPA	W/O CHIGATERI VEERAPPAD INDIA	KARNATAKA		577001	PLL000000000000000C1523 Amount for unclaimed and unpaid d	60.50	16-Sep-2019
CHINDANUR	KIREETAPPA		CHINDANUR	RAMAPPA	ANDHRA PRADESH		515761	PLL000000000000000C1524 Amount for unclaimed and unpaid d	236.50	16-Sep-2019
CHANDRASHEKARAF			GOLASANGI	SANNA I INDIA	KARNATAKA		577001	PLL000000000000000C1525 Amount for unclaimed and unpaid d	77.00	16-Sep-2019
CHANNAPPA	SETTY	BH	HANUMANTHAPPA SETTY	AND B.H.RAGHAVENDRAAGI INDIA	KARNATAKA		577004	PLL000000000000000C1527 Amount for unclaimed and unpaid d	209.00	16-Sep-2019
CHANDRASHEKARAF			BPVEERAPPA	S/O SRI B. P.VEERAPPADEPAF INDIA	KARNATAKA		577201	PLL000000000000000C1533 Amount for unclaimed and unpaid d	88.00	16-Sep-2019
CHAYASHANKAR	BK		BRKRISHNAIAH	SETTY	INDIA	KARNATAKA	560002	PLL000000000000000C1534 Amount for unclaimed and unpaid d	352.00	16-Sep-2019
CHANNAKESHAVA	SETTY	Y	YANANTHIAIAH	SETTY	INDIA	KARNATAKA	577501	PLL000000000000000C1535 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
CHAKRAPANI	GUPTA	AL	ANTHA	LAKSHMANA	SETTY	KARNATAKA	577501	PLL000000000000000C1536 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
CHANDRASEKHARA	SETTY	Y	YPATHIAPPA	SETTY	INDIA	KARNATAKA	577503	PLL000000000000000C1537 Amount for unclaimed and unpaid d	27.50	16-Sep-2019
CHANNAPPA	K		KKALLAPPA		INDIA	KARNATAKA	577588	PLL000000000000000C1538 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
CHANDRAPPA	GT		GTBASAVALINGAPPA		INDIA	KARNATAKA	577239	PLL000000000000000C1539 Amount for unclaimed and unpaid d	44.00	16-Sep-2019

CHANDRASEKHARAF B			BBASETAPPA		S/O SRI.BUSANUR BASETAPP INDIA	KARNATAKA	577004	PLL000000000000C1540 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
SATISH KUMAR	C		CNPRASANNA KUMAR		M/G/M SMT.C.P.SUSHEELAC INDIA	KARNATAKA	577001	PLL000000000000C1542 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
CHANDRIKA	MB		MBHIMASENA RAO		D/O SRI.M.BHIMASENA RAO INDIA	KARNATAKA	577002	PLL000000000000C1548 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
CHANNABASAPPA	SANNAPPA	JEMBIGI	SANNAPPA JEMBIGI		JEMBIGIRANEENURDHARJ INDIA	KARNATAKA	581115	PLL000000000000C1550 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
CHOPPA	THOLUSAMMA		CSRIINVASULLU		W/O C.SRIINVASULUDEPUTY INDIA	ANDHRA PRADESH	515001	PLL000000000000C1552 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
CHANDRASEKHARA SETTY	AN		ASNAGAPPA SETTY		S/O. SRI A.S. NAGAPPA SETTI INDIA	KARNATAKA	577526	PLL000000000000C1553 Amount for unclaimed and unpaid d	60.50	16-Sep-2019
CHANDRASEKHARAF C			CHANNABASAPPA		S/O.GOASDA B.CHANNABAS INDIA	KARNATAKA	577004	PLL000000000000C1554 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
CARPENTER NEELAPPA			ESWARAPPA		S/O ESWARAPPABELLUDIHAI INDIA	KARNATAKA	577588	PLL000000000000C1555 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
CHANNAVEERAPPA MAHADEVAPPA	AKKI		MAHADEVAPPA		AKKI, S/O. SRI MAHA-DEVAP INDIA	KARNATAKA	581110	PLL000000000000C1556 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
CHANDRASEKHAR PB			PBHASKARAJAH		SRI P.BHASKARAJAHM/S SWJ INDIA	KARNATAKA	560002	PLL000000000000C1559 Amount for unclaimed and unpaid d	66.00	16-Sep-2019
CHANDRAKAMALA SR			SRI SP	RADHAKRISHNA	S-4, SHRAVANTI CRYSTA,50,1 INDIA	KARNATAKA	560078	PLL000000000000C1561 Amount for unclaimed and unpaid d	16.50	16-Sep-2019
CHANDRAVADANA HS			HP SATHYAMURTHY		SRI.H.P. SATHYAMURTHY/C INDIA	KARNATAKA	572143	PLL000000000000C1562 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
CHALUVAPPA K			DODDA YELLAPPA		1ST CROSS ROADD.NO. 112/ INDIA	KARNATAKA	577002	PLL000000000000C1563 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
CHANDRAPPA P			MAHADEVAPPA		SRI MAHADEVAPPACHIKKIOX INDIA	KARNATAKA	583126	PLL000000000000C1564 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
CHANNAMALLIKARJUNAIAHH			HSHANKARAJAH		SRI H.SHANKARAJAHCLOTH I INDIA	KARNATAKA	577552	PLL000000000000C1565 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
CHAKRAPANI LT			LTHIMMANNA		SRI LAKSHMIVENKATESWARU INDIA	KARNATAKA	577001	PLL000000000000C1566 Amount for unclaimed and unpaid d	16.50	16-Sep-2019
CHANDRASEKHAR SATHYALAKSHMI			SCHANASEKHAR		W/O S.CHANDRASEKAHRB9/ INDIA	KARNATAKA	577003	PLL000000000000C1568 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
CHAMPAVATHIKS			CVRAO		W/O C.V.RAOINSPTFR OF CEN INDIA	KARNATAKA	560040	PLL000000000000C1573 Amount for unclaimed and unpaid d	93.50	16-Sep-2019
CHANNABASAPPAHL			LAXMISWARADA MALLAPPA		S/O. LAXMISWARADA MALLU INDIA	KARNATAKA	585318	PLL000000000000C1575 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
CHANDRAPPAG			GSVEERABHAAPPA		SRI VINAYAKA PROVN.STORE INDIA	KARNATAKA	577001	PLL000000000000C1577 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
CHANDRAMMABT			BMTHIPPANNA		THIPPANNA PROP-MALLESW INDIA	KARNATAKA	577002	PLL000000000000C1580 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
CHANDRA HANUMANTHAPPA	SETTAR		HKANAPPA SETTRU		SRI RAGHAVENDRA PROVISJ INDIA	KARNATAKA	581125	PLL000000000000C1581 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
CHANDRASEKHARBN			BNAGARAJA SETTY		SRI BELAGUR NAGARAJASETI INDIA	KARNATAKA	577201	PLL000000000000C1582 Amount for unclaimed and unpaid d	154.00	16-Sep-2019
CHIGATERI VEERANNA			CSIDDAPPA		SRI CHIGATERI SIDDAPPACOI INDIA	KARNATAKA	577001	PLL000000000000C1585 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
CHANNABASAPPACS			CSIDDAPPA		SRI CHIGATERI SIDDAPPACOI INDIA	KARNATAKA	577001	PLL000000000000C1586 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
CHANDRASEKHARS			AVGUSBRAMANYA CHETTY		S/O A.V.G.SUBRAMANYA CH INDIA	KARNATAKA	577001	PLL000000000000C1588 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
CHANNAPPALA JAYAPPA			CSHIVAPPA		S/O. SRI C.SHIVAPPAKULAMI INDIA	KARNATAKA	577239	PLL000000000000C1591 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
PRASANNA KUMAR	BO		CHANAVADANA		SMT.CHANDRAVADANA ONI INDIA	KARNATAKA	577005	PLL000000000000C1593 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
MALLIKARJUNA	BO		CHANAVADANA		CHANDRAVADANA ONKARM INDIA	KARNATAKA	577005	PLL000000000000C1594 Amount for unclaimed and unpaid d	77.00	16-Sep-2019
SAILASH	BO		CHANAVADANA		CHANDRAVADANA ONKARA- INDIA	KARNATAKA	577005	PLL000000000000C1595 Amount for unclaimed and unpaid d	77.00	16-Sep-2019
CHANDRAVADANA ONKARMURTHY			ONKARAMURTHY		C/O. H.B.THONTADARYAMAI INDIA	KARNATAKA	577005	PLL000000000000C1596 Amount for unclaimed and unpaid d	60.50	16-Sep-2019
CHANDRAPPACM			CMALLAPPA		C.M. MALLAPPASRI VANI NIL INDIA	KARNATAKA	577503	PLL000000000000C1598 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
CHANNABASAPPAGC			GC SETTAPPA		G.C.URF SETTAPPAKUMTHI F INDIA	KARNATAKA	583131	PLL000000000000C1600 Amount for unclaimed and unpaid d	77.00	16-Sep-2019
CHANDRAKANTHK			K SANGAPPA		S/O. K.SANGAPPAVIDYANAG INDIA	KARNATAKA	577601	PLL000000000000C1611 Amount for unclaimed and unpaid d	16.50	16-Sep-2019
CHANDRIKADEVI MANOHAR			M B	MANOHARA	W/O SRI M.B. MANOHARA"S INDIA	KARNATAKA	577602	PLL000000000000C1615 Amount for unclaimed and unpaid d	16.50	16-Sep-2019
CHIDAMBAR JOSHI			CHIDAMBAR JOSHI		M/G/F/ SRI CHIDAMBAR JOS INDIA	KARNATAKA	577002	PLL000000000000C1623 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
C KRISHNA	MURTHY		CHANNAGIRE	RANGAPPA	79/2 SUKHANIWASRAITHARU INDIA	KARNATAKA	577002	PLL000000000000C4004 Amount for unclaimed and unpaid d	16.50	16-Sep-2019
CVKRISHNA			C VENKATACHAR		SHANTHI NILAYA, 879 9THCR INDIA	KARNATAKA	560039	PLL000000000000C4008 Amount for unclaimed and unpaid d	77.00	16-Sep-2019
CHANNA BASAMMA			D B	NADIGAR	SRI CHIGATERI SIDDAPPACOI INDIA	MAHARASHTRA	999999	PLL000000000000C4031 Amount for unclaimed and unpaid d	16.50	16-Sep-2019
C VIJAYAKUMARAN			NA		BLOCK NO 3 FLAT NO 32PAR INDIA	GUJARAT	380015	PLL000000000000C5018 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
CHANDRAKANT OZA			NA		AMBIKINAGAR SOCIETYRAMI INDIA	GUJARAT	380005	PLL000000000000C5092 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
CHANDRAKANTA VISHNUVAHALA			NA		RANJANIB-9/81 LUZ CHURCH-INDIA	TAMIL NADU	600004	PLL000000000000C5104 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
CHANDRAKUMAR AMARCHAND	DOSHI		NA		116-B SHATI NAAGAR11TH F INDIA	MAHARASHTRA	400006	PLL000000000000C5105 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
CHHAYA R	SHAH		NA		DHANSIDDIH INVESTMENTS- INDIA	MAHARASHTRA	400023	PLL000000000000C5177 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
CLARESSA MARINA	DSOUZA		NA		37 LLOYD ROADCOOKE TOW INDIA	KARNATAKA	560005	PLL000000000000C5209 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
CONCEPTION F	TOSCANO		NA		AT GASS NEAR CHARCP O S INDIA	MAHARASHTRA	401203	PLL000000000000C5217 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
C R	INDUDHARA		C RUAPPA		FOLDING MASTERQ/C-7 D C INDIA	KARNATAKA	577003	PLL000000000000C5222 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
C K	PAUL		C J		CHIRAMEL HOUSEEAST NADJ INDIA	KERALA	680101	PLL000000000000C5243 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
CHAKRAPANI NAVALPAKKAM			LATE N	RAMABHAIAN	FL.NO.312,MARUTHI APTS.,A INDIA	ANDHRA PRADESH	500011	PLL000000000000C5264 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
CHALAMAIAH RAVI			ANJANEYULU		KUNKALAMARRU POKARAM INDIA	ANDHRA PRADESH	523168	PLL000000000000C5267 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
CHAMANLAL BALCHAND			BALCHAND		C/O TULSIDAS D VASTANIMA INDIA	GUJARAT	382845	PLL000000000000C5270 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
CHANDRAKANTBHIA B	BAROT		BECHARDAS		C/O GEETA MEDICAL STORES INDIA	GUJARAT	382415	PLL000000000000C5351 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
CHANDRIKA PRASAD	SINGH		RAGHUNATH SINGH		VILL KASIMPUR PORASULPUJ INDIA	BIHAR	841419	PLL000000000000C5380 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
CHATRU SINGH	BIJANI		KIMAT SINGH	BIJANI	124/A/289 BLOCK NO 11GO INDIA	UTTAR PRADESH	208006	PLL000000000000C5401 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
CHETAN PITHVA			CHANDULAL PITHVA		K-2-3 UDHYOG NAGARIETPU INDIA	GUJARAT	360311	PLL000000000000C5414 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
CHETANA S	LOKAPUR		SHAIL M	LOKAPUR	S NEELKANTH NILAYAMSANI INDIA	MAHARASHTRA	400071	PLL000000000000C5417 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
CHHAGANLAL GUPTA			MOHANLAL GUPTA		M I G 4 SHOPPING COMPLEX INDIA	MADHYA PRADESH	452008	PLL000000000000C5426 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
CHITTAR MAL	JETWAL		GANESHILAL JETWAL		NEAR POST OFFICEKEKRI DIS INDIA	RAJASTHAN	305404	PLL000000000000C5467 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
CHRISTY MASILAMANI			T MASILAMANI		VOLTAS LTD.,VOLTAS HOUSE INDIA	ANDHRA PRADESH	500018	PLL000000000000C5471 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
CHUDAMANI TIWARI			CHANASHEKHAR TIWARI		C/O S TIWARI INDHAN STORI INDIA	GUJARAT	361006	PLL000000000000C5472 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
COL BISHAN	SINGH		BACHAN SINGH		D-118, AMBA BARIJAIPURRA INDIA	RAJASTHAN	302012	PLL000000000000C5477 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
CREDIT CAPITAL	INVEST		NA		AMTRAC MANAGEMENT SER INDIA	MAHARASHTRA	422007	PLL000000000000C5486 Amount for unclaimed and unpaid d	6325.00	16-Sep-2019
CHARUMATI JEEWANDAS	DOONGURSEE		NA		C/O. DOONGURSEE & SONS INDIA	MAHARASHTRA	400001	PLL000000000000C0D7 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
CHANDRU GOBINDRAM	HIRA		NA		33, BELLE VIEW, 85, WARDEN INDIA	MAHARASHTRA	400036	PLL000000000000C0D11 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
C R	VALIA		NA		79/789,MHB COLONY,OPP P. INDIA	MAHARASHTRA	400067	PLL000000000000C0D13 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
CHANDRAKANTA INDOBHAI	PATEL		NA		SHIVTIRTH NO.2,6TH FLOORI INDIA	MAHARASHTRA	400026	PLL000000000000C0D14 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
CHAMPA MANEKLAL	SHAH		NA		C/O. S M PAREKHE-BLOCK,R INDIA	MAHARASHTRA	400002	PLL000000000000C0D17 Amount for unclaimed and unpaid d	110.00	16-Sep-2019

CHANDRAGUPTA	KHIMCHAND	GALLIARA	NA	FLAT NO-6,KANTILAL BLDG-2 INDIA	MAHARASHTRA	MUMBAI	400058	PLL00000000000000CD24 Amount for unclaimed and unpaid d	330.00	16-Sep-2019
CHANDRAGUPTA	KHIMCHAND	GALLIARA	NA	FLAT NO-6,KANTILAL BLDG-2 INDIA	MAHARASHTRA	MUMBAI	400058	PLL00000000000000CD25 Amount for unclaimed and unpaid d	330.00	16-Sep-2019
CHITTOR	MANNAR	DORASWAMY	NA	B-5/22, MAHINDRA NAGARH INDIA	MAHARASHTRA	MUMBAI	400064	PLL00000000000000CD27 Amount for unclaimed and unpaid d	330.00	16-Sep-2019
CHITTOOR	ANANTHAPADMANAE	GANAPATHY	NA	C/O.MURARILAL MAHENDRA INDIA	MAHARASHTRA	MUMBAI	400021	PLL00000000000000CD28 Amount for unclaimed and unpaid d	440.00	16-Sep-2019
CHANDRAPRABHA	DHIRAJULAL	MASTER	NA	C/O. DR. U T LAKDASWALALN INDIA	MAHARASHTRA	MUMBAI	400007	PLL00000000000000CD3C Amount for unclaimed and unpaid d	440.00	16-Sep-2019
CHANDRAKANT	KANTILAL	SHAH	NA	501, LEELA APARTMENTS,T P INDIA	MAHARASHTRA	MUMBAI	400055	PLL00000000000000CD37 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
CHARULATA	JAYESH	TRIVEDI	NA	902, "AVISHKAR"IRLA BRIDG INDIA	MAHARASHTRA	MUMBAI	400058	PLL00000000000000CD35 Amount for unclaimed and unpaid d	660.00	16-Sep-2019
CHANDRAKANTA	PODDAR		NA	C/O SATYANARAIN PODDAR; INDIA	MAHARASHTRA	MUMBAI	400020	PLL00000000000000CD4C Amount for unclaimed and unpaid d	660.00	16-Sep-2019
CHANDRU	HASHUMATHRAI	CHAINANI	NA	C/O.DR.(MISS) M.G. MIRCHA INDIA	MAHARASHTRA		400022	PLL00000000000000CD41 Amount for unclaimed and unpaid d	770.00	16-Sep-2019
CHARUSHEELA	YASHODHARMAN	DANGE	NA	C/O.DR.Y.K.DANGE, TYPE B,C INDIA	MAHARASHTRA		400076	PLL00000000000000CD42 Amount for unclaimed and unpaid d	770.00	16-Sep-2019
CHHOTELAL	TEJRAM	AGGARWAL	NA	SITA KUNJ, 1ST FLOOR,164,N INDIA	MAHARASHTRA	MUMBAI	400021	PLL00000000000000CD43 Amount for unclaimed and unpaid d	770.00	16-Sep-2019
CHANDULAL	MANILAL	CHAVADA	NA	756,SHUKRAWAR PETH3RD F INDIA	MAHARASHTRA	PUNE	411002	PLL00000000000000CD44 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
CHANDER	TILOKCHAND	BHATIA	NA	FLAT NO-1, 1ST FLOOR,BASA INDIA	MAHARASHTRA	MUMBAI	400005	PLL00000000000000CD45 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
CHIMANLAL	CHUNILAL	SHETH	NA	KAHAN PRASAD,SONGAD,SA INDIA	MAHARASHTRA		999999	PLL00000000000000CD46 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
COOMI	JAL	PARDIWALA	NA	SAIDU-NISHA BLDG. 3RD FLO INDIA	MAHARASHTRA	MUMBAI	400007	PLL00000000000000CD47 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
CHINNADEVI	RACHAPPA	DESAI	NA	KUMARKRUPA,VIDYANAGAR INDIA	KARNATAKA		580021	PLL00000000000000CD48 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
CHANDA	BALKRISHNADAS	SHAH	NA	A/6,SANGITA,S.V. ROAD,BOR INDIA	MAHARASHTRA	MUMBAI	400092	PLL00000000000000CD5C Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
CHANDRU	GOBINDRAM	HIRA	NA	33, BELLE VIEW,3RD FLR, FLA INDIA	MAHARASHTRA		400036	PLL00000000000000CD5J Amount for unclaimed and unpaid d	1540.00	16-Sep-2019
CHANDRU	GOBINDRAM	HIRA	NA	33, BELLE VIEW,3RD FLR, FLA INDIA	MAHARASHTRA		400036	PLL00000000000000CD5J Amount for unclaimed and unpaid d	1650.00	16-Sep-2019
CHAUDHARI	CHANDRABHAN	MADHAV	NA	201, YOGI AVENUE,1875-187 INDIA	MAHARASHTRA	MUMBAI	400091	PLL00000000000000CD54 Amount for unclaimed and unpaid d	2420.00	16-Sep-2019
CHANDA	BALKRISHNADAS	SHAH	NA	A/6 SANGITA APTSOPP SONY INDIA	MAHARASHTRA	MUMBAI	400092	PLL00000000000000CD55 Amount for unclaimed and unpaid d	2530.00	16-Sep-2019
CPPREKH			NA	3, HEM KUNJ,VALLABH BALK INDIA	MAHARASHTRA		400077	PLL00000000000000CD56 Amount for unclaimed and unpaid d	2750.00	16-Sep-2019
CENTBANK	FIN	CUSTODIAL	NA	CENTRAL BANK-MMO BUILD INDIA	MAHARASHTRA		400023	PLL00000000000000CD57 Amount for unclaimed and unpaid d	3630.00	16-Sep-2019
CHANDRU	PARMANAND	THADHANI	NA	19, HARI NIWAS, 3RD FLOOR INDIA	MAHARASHTRA	MUMBAI	400020	PLL00000000000000CD58 Amount for unclaimed and unpaid d	3850.00	16-Sep-2019
CHITTARANJAN	SANMUKHLAL	MEHTA	NA	KALYAN MOTI CHAWL NO.2, INDIA	MAHARASHTRA	MUMBAI	400004	PLL00000000000000CD55 Amount for unclaimed and unpaid d	3960.00	16-Sep-2019
CHAGANLAL	JAIN		NA	31,K.M.M. STREET,TRIPLICAR INDIA	TAMIL NADU	CHENNAI	600005	PLL00000000000000CD6J Amount for unclaimed and unpaid d	5500.00	16-Sep-2019
CODANDA	CALAPA	GANAPATHY	NA	D-111,CHANDRA KIRAN APAI INDIA	KARNATAKA		560005	PLL00000000000000CD6J Amount for unclaimed and unpaid d	8250.00	16-Sep-2019
C	MUTHUMARI		L	CHANASEKARAN		THANJAVUR	613007	PLL00000000000000CP4 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
C	KRISHNA	MURTHY	C	V	V					
CP	RAJU		CJ	RAJU		CHENNAI	600018	PLL00000000000000CP6 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
CARROL	SMASCARENHAS		S	MASCARENHAS						
CECIL	PRABHAKAR	SHANTHAPPA	S	C	RUBDI					
CHANDANA	CHAKRABURTY									
CHANDRAKANT	NARAYANRAO	PANDIT	N	SUBBA	RAO					
CHANDUBHAI	RAVAL									
CHHOTALAL	N	KATIRA								
CHIMANLAL	DALPATRAM	KOTHARI								
CHINUBHAI	NAGINDAS	NANAVATI								
CHINUBHAI	S	SHAH								
CONSTANTINE	DSOUZA									
CITI	BANKNA									
CITIBANK	N	A	NA							
CITIBANK	NA		NA							
CITIBANK	NA		AMBHATKAL							
CITIBANK	NA		NA							
CITIBANKNA			NA							
D	N	MAJMUDAR	N	BHAI						
DADY	DORAB	MODY	NA							
DAKSHA	SHIRISH	SHAH	NA							
DAXA	SHASHIKANT	SHAH	NA							
DAYANAND	RAMESHWARLAL	KEDIA	NA							
DEVI	PRASAD	SINGHANIA	NA							
DHARAMDAS	TRIBHOVANDAS	SHAH	NA							
DHARAMDAS	TRIBHOVANDAS	SHAH	NA							
DHIRAJULAL	KANJI		NA							
DHIRAJULAL	PURUSHOTTAMDAS	MEHTA	NA							
DINA	BEHRAMSHAH	KHUMBATTA	NA							
DINABEN	PRAFULKUMAR	RANDERIA	NA							
DINESH	SURENDRA	DALAL	NA							
DINESHCHANDRA	PODDAR		NA							
DIPAK	DHIRAJULAL	VASANI	NA							
DITABHAI	MANGALBHAI	PATEL	NA							
DITABHAI	MANGALBHAI	PATEL	NA							
DOLLY	NARIMAN	KHAMBATTA	NA							
RAMESH	RAMRAO	KULKARNI	NA							
SARAYU	MANEKLAL	SHAH	NA							
NEENA	JAGDISH	KULKARNI	NA							

DULICHAND	M	JAIN	NA	C/O MITTERSAIN ROOPCHAN	INDIA	MAHARASHTRA	MUMBAI	400002	PLL000000000000000262	Amount for unclaimed and unpaid d	6435.00	16-Sep-2019
DEEPAK	SHANTILAL	SHAH	NA	4/17,DASHA SHRIMALI NAG	INDIA	MAHARASHTRA	MUMBAI	400064	PLL00000000000000322	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
DEEPAK	JAIN		NA	128-G1 SUNDER NAGARS V	INDIA	MAHARASHTRA	MUMBAI	400064	PLL00000000000000357	Amount for unclaimed and unpaid d	220.00	16-Sep-2019
D	A	PRASAD	D	VANTAGE INVESTMENTS PVT	INDIA	ANDHRA PRADESH		500029	PLL00000000000000374	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
DILIP	C	SHAH	CHANDULAL	30, BHASKAR LANERIDHI SID	INDIA	MAHARASHTRA	MUMBAI	400002	PLL00000000000000394	Amount for unclaimed and unpaid d	154.00	16-Sep-2019
DHANLAXMI	ASHWIN	BHANUSHALI	NA	204 HEENA, 2ND FLOOR/ L T	INDIA	MAHARASHTRA		400080	PLL00000000000000435	Amount for unclaimed and unpaid d	429.00	16-Sep-2019
D	NARAYANA	KAMATH	VENKAPPA	FLAT NO. 1,CANARA BANK SC	INDIA	KARNATAKA		560004	PLL00000000000000455	Amount for unclaimed and unpaid d	44.00	16-Sep-2019
DILIP	SHAM	KULKARNI	SHAM	A-7,SATYAM APARTMENTS/ A	INDIA	MAHARASHTRA	THANE	421201	PLL00000000000000477	Amount for unclaimed and unpaid d	385.00	16-Sep-2019
DARSHAN	KALUR	HARBHAJAN		SUNDER AUTOMOBILEBOLG	INDIA	UTTAR PRADESH		273001	PLL00000000000000491	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
D	NAGARAJ	RAO	NA	NIITAVALLY EXTENSIONNITT	INDIA	KARNATAKA		577004	PLL00000000000000497	Amount for unclaimed and unpaid d	11.00	16-Sep-2019
DATTARAM	R	RAIKAR	RAMCHANA	618, KAIPETDAVANGEREDAV	INDIA	KARNATAKA		577001	PLL00000000000000518	Amount for unclaimed and unpaid d	11.00	16-Sep-2019
D	G	MAHENDRANATH	NAX	NO.56, MIDDLE SCHOOL RO/	INDIA	KARNATAKA		560004	PLL00000000000000525	Amount for unclaimed and unpaid d	121.00	16-Sep-2019
DATTATRAYA	Y	BOKIL	YESHWANT	SANJEEVAN AUSHADHALAYA	INDIA	MAHARASHTRA	THANE	421301	PLL0000000000000054C	Amount for unclaimed and unpaid d	220.00	16-Sep-2019
DAKSHA	SHIRISH	SHAH	SHIRISH	5,MRIDUL CHITADEL, BUNG	INDIA	GUJARAT	AHMEDABAD	380054	PLL00000000000000594	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
DEEPAK	SINGHANIYA		SHANKAR	SINGHANIA HOLDINGS1,JNDI	INDIA	WEST BENGAL		700001	PLL00000000000000646	Amount for unclaimed and unpaid d	55.00	16-Sep-2019
DWARAKANATHDK			SETTY	C/O DEVATHA SILK HOUSE,C	INDIA	KARNATAKA		560002	PLL00000000000001501	Amount for unclaimed and unpaid d	247.50	16-Sep-2019
DAYANANDA	R		SETTY	S/O R.LAKSHMANA SETTY/EV	INDIA	KARNATAKA		577001	PLL00000000000001502	Amount for unclaimed and unpaid d	528.00	16-Sep-2019
DALAVAYAPPA			KENCHAPPA	S/O SRL.SANNA KENCHAPPA	INDIA	KARNATAKA		577002	PLL00000000000001505	Amount for unclaimed and unpaid d	33.00	16-Sep-2019
DEVADASKR			RANGAPPA	S/O RANGAPPAKANDIKEREYI	INDIA	KARNATAKA		577574	PLL00000000000001506	Amount for unclaimed and unpaid d	11.00	16-Sep-2019
DURGA	SHANKER	SHARMA	DEVICHANDJI	C/O M/5/ PREMRAJ HIMATHR	INDIA	KARNATAKA		577303	PLL00000000000001507	Amount for unclaimed and unpaid d	60.50	16-Sep-2019
DORAIKANNANTN			MUDALIAR	S/O.SRI NATESHA MUDALIAR	INDIA	TAMIL NADU	THANJAVUR	613001	PLL00000000000001508	Amount for unclaimed and unpaid d	66.00	16-Sep-2019
DEVAKI	DEVI		SHIRUPAKSHAPPA	W/O SRI E. VIRUPAKSHAPPA	INDIA	UTTAR PRADESH		155865	PLL0000000000000151C	Amount for unclaimed and unpaid d	55.00	16-Sep-2019
DWARAKANATHSR			IYENGAR	S/O C.S. RAMASWAMY IYENK	INDIA	KARNATAKA		560011	PLL00000000000001512	Amount for unclaimed and unpaid d	66.00	16-Sep-2019
DAYANANDA	SETTY	BV	SETTY	H.NO.401, AT, POST ZAPDE,J	INDIA	MAHARASHTRA	RATNAGIRI	416701	PLL00000000000001513	Amount for unclaimed and unpaid d	176.00	16-Sep-2019
DEVICHAND			CHOTHMALJI	S/O CHOTHMALJI/C/O M/5.D	INDIA	KARNATAKA		560002	PLL00000000000001514	Amount for unclaimed and unpaid d	143.00	16-Sep-2019
DASTAGIRI	SABHR		and	CONTRACTORD.NO.1818,7TH	INDIA	GUJARAT		377001	PLL00000000000001516	Amount for unclaimed and unpaid d	22.00	16-Sep-2019
DUGGAPPA	D		DHANUMANTHAPPA	S/O D.HANUMANTHAPPA/CL	INDIA	KARNATAKA		577001	PLL00000000000001517	Amount for unclaimed and unpaid d	11.00	16-Sep-2019
DATTATRAYA	PANDURANGA	SJET	and	DODDAPET, DAVANGERE. DAI	INDIA	KARNATAKA		577001	PLL00000000000001519	Amount for unclaimed and unpaid d	22.00	16-Sep-2019
DATHAMURTHY	HN		SETTY	S/O.H.K.NAGAPPA SETTY/KIR	INDIA	KARNATAKA		577001	PLL0000000000000152C	Amount for unclaimed and unpaid d	33.00	16-Sep-2019
DARUKARADHYA	MAHANTAYYA	HIEMATH		S/O M.H. HIEMMATH ASST A	INDIA	KARNATAKA		581110	PLL00000000000001524	Amount for unclaimed and unpaid d	44.00	16-Sep-2019
DWARKANATHKM			SETTY	D/NO 2411/1 10TH MAINMC	INDIA	KARNATAKA		577004	PLL00000000000001525	Amount for unclaimed and unpaid d	22.00	16-Sep-2019
DWARAKANATH	LT		LTHIMMANNA	SRI L.THIMMANNASRI LAXMI	INDIA	KARNATAKA		577001	PLL00000000000001535	Amount for unclaimed and unpaid d	16.50	16-Sep-2019
DEVAMMATC			GUPTA	T.B.CHANDRAPPAHEEMAS/	INDIA	KARNATAKA		577520	PLL00000000000001537	Amount for unclaimed and unpaid d	374.00	16-Sep-2019
DWARAKESH	BABURR		GUPTA	RADHAKRISHNAGUPTAJEWE	INDIA	KARNATAKA		577001	PLL00000000000001538	Amount for unclaimed and unpaid d	11.00	16-Sep-2019
DEVENDRA	GUPTAAG		GANGAPPA	ALUR GANGAPPAMERCHAN	INDIA	KARNATAKA		577540	PLL0000000000000154C	Amount for unclaimed and unpaid d	231.00	16-Sep-2019
DURGAPPAD			RAO	D.VITTOBA RAOM.K. EMPLO	INDIA	KARNATAKA		577601	PLL00000000000001543	Amount for unclaimed and unpaid d	16.50	16-Sep-2019
DHIRENDRACHARG			CHARGAR	SMT GUDI SHAMALABAITEM	INDIA	KARNATAKA		583131	PLL00000000000001545	Amount for unclaimed and unpaid d	11.00	16-Sep-2019
DATTATREYA	B		and	DODDAKURUBARA STREET,C	INDIA	KARNATAKA		577303	PLL0000000000000154E	Amount for unclaimed and unpaid d	88.00	16-Sep-2019
DEVIRAMMA			SHANKARAPPA	SHANKARAPPAAGRICULTURI	INDIA	KARNATAKA		577576	PLL00000000000001554	Amount for unclaimed and unpaid d	33.00	16-Sep-2019
DEVENDRAPPA	NADIGA		HALAPPA	N.N.HALAPPA444/1 LAWYER	INDIA	KARNATAKA		577002	PLL00000000000001555	Amount for unclaimed and unpaid d	22.00	16-Sep-2019
DINESH	VPAL		VNPAL	SRI.V.N.PA/LAXMI CHAYA/ 4	INDIA	KARNATAKA		577002	PLL00000000000001556	Amount for unclaimed and unpaid d	16.50	16-Sep-2019
DATTATREYAYG			V	Y.Y.GANAPATYAPPADATTATI	INDIA	KARNATAKA		577401	PLL00000000000001558	Amount for unclaimed and unpaid d	66.00	16-Sep-2019
DATTATRAYA	RAOKR		RAO	S/O RAMA RAOLANDLORD,K	INDIA	KARNATAKA		577589	PLL00000000000001566	Amount for unclaimed and unpaid d	22.00	16-Sep-2019
DEVARAIL			JAMINDAR	S/O LINGAPPA JAMINDARKU	INDIA	KARNATAKA		577520	PLL00000000000001567	Amount for unclaimed and unpaid d	22.00	16-Sep-2019
DATTAPPA	MUNIYAPPA	HOLAKERE	MUNIAPPA	GENERAL MERCHANTSCHIKK	INDIA	KARNATAKA		581125	PLL0000000000000157C	Amount for unclaimed and unpaid d	11.00	16-Sep-2019
DRASVENKATACHALAPATHY			SETTY	1402,"SUKSHETRA"32ND CRI	INDIA	KARNATAKA		560011	PLL00000000000001574	Amount for unclaimed and unpaid d	93.50	16-Sep-2019
DR	SIVANAPPA	S	S	S/O LATE S CHANNAVEERAPI	INDIA	KARNATAKA		577501	PLL00000000000001585	Amount for unclaimed and unpaid d	93.50	16-Sep-2019
D	K	BASAVARAJ	NA	D K BASAVARAJ TRADERS,S	INDIA	KARNATAKA		577301	PLL00000000000001622	Amount for unclaimed and unpaid d	66.00	16-Sep-2019
DINESH	K		KALAPITHIR	112 GANESH APTSSOLA RD N	INDIA	GUJARAT	AHMEDABAD	380013	PLL00000000000001625	Amount for unclaimed and unpaid d	550.00	16-Sep-2019
DARSHAN	HEM	RAJ	HEM	C/o.BHARAT SALES AGENCIE	INDIA	PUNJAB		148031	PLL0000000000000165C	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
D	SHAMA	SUNDER	D	SREE PANDURANGA NIVASA	INDIA	KARNATAKA		577201	PLL00000000000001665	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
DSNAGALAKSHMI			INDIA	DASA TEXTILESHINDUPUR	INDIA	ANDHRA PRADESH		515201	PLL00000000000001745	Amount for unclaimed and unpaid d	11.00	16-Sep-2019
DHRUVKUMAR	BHAGVATISHANKER	JOSHI	NA	VITHOBA NIWAS,BHANDAAR	INDIA	MAHARASHTRA	MUMBAI	400016	PLL0000000000000185C	Amount for unclaimed and unpaid d	605.00	16-Sep-2019
DHRUVKUMAR	BHAGAVATISHANKER	JOSHI	BHAGVATISHANKER	VITHOBA NIWAS,BHANDAR C	INDIA	MAHARASHTRA	MUMBAI	400016	PLL00000000000001852	Amount for unclaimed and unpaid d	742.50	16-Sep-2019
D	S	ANJANEYULU	VENKATESWARLU	B 35BOMBAY LINKSECTOR	INDIA	MAHARASHTRA	THANE	400705	PLL00000000000004002	Amount for unclaimed and unpaid d	93.50	16-Sep-2019
DAVENDAR	KUMAR		NA	B 13, KAILASH APARTMENTL	INDIA	DELHI	SOUTH DELHI	110048	PLL00000000000005067	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
DEEPAK	PRAKASHCHANDRA	MULYE	NA	NR PHOTO CENTRE ZANDA C	INDIA	GUJARAT		394120	PLL00000000000005098	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
DEVESH	JAIN		NA	26/5A BALLYGUMGECIRCUU	INDIA	WEST BENGAL		700019	PLL00000000000005144	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
DEVIN	BHATIA		NA	L-79 KIRTI NAGARNEW DELH	INDIA	DELHI	WEST DELHI	110015	PLL0000000000000515C	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
DHANANJAY	BALURAM	KIRTIKAR	NA	BLDG NO 56/201 IVARDAN H	INDIA	MAHARASHTRA		400089	PLL0000000000000517C	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
DHANJIBHAI	KALABHAI	PADARIA	NA	11 NANDANAGAR SOCIETYN	INDIA	GUJARAT	AHMEDABAD	380024	PLL0000000000000518C	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
DHARMAINDER	ROY	GOUR	NA	H NO 20 6 548 SHAH ALIBAN	INDIA	ANDHRA PRADESH		500001	PLL00000000000005185	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
DHIRENDRA	PRATAP	SAHI	NA	C/O S S MIRANDA LTD11/3, J	INDIA	DELHI	CENTRAL DELHI	110002	PLL00000000000005217	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
DINA	BEHRAMSHAH	KHUMBATTA	NA	CHANDRAKANT MANSION4T	INDIA	MAHARASHTRA	MUMBAI	400007	PLL00000000000005261	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
DINESH	C	SHARMA	NA	72, A HANS VILLASURAJ KUN	INDIA	UTTAR PRADESH		250002	PLL00000000000005267	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
DINESH	C	SHARMA	NA	72, A HANS VILLASURAJ KUN	INDIA	UTTAR PRADESH		250002	PLL00000000000005268	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
DIPESH	SEN		NA	73,TIMBER TERRACE,K A S M	INDIA	MAHARASHTRA	MUMBAI	400019	PLL0000000000000531E	Amount for unclaimed and unpaid d	275.00	16-Sep-2019

DIPTÉE	JITENDRA	PATEL	NA			11 NANDUPRASAD MAHADE INDIA	GUJARAT	AHMEDABAD	380013	PLL000000000000005318 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
DIVYANG	OZA		NA			A-104,FATEH SAGAR FLATS,F INDIA	GUJARAT	VADODARA	390002	PLL000000000000005331 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
DWARKA	PRASAD		NA			AT PO PADRAUNADT DEORU INDIA	UTTAR PRADESH		274304	PLL000000000000005355 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
D	A	SALDANHA	L	A	SALDANHA	I-402,EASLAND ENCLAVE,ELA INDIA	KERALA		682020	PLL000000000000005358 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
D	ASADULLA		D	B	VALLISAB	D B V HARDWEAR ANDELEC INDIA	ANDHRA PRADESH		515231	PLL000000000000005395 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
D	K	VERMA	H	S	VERMA	STATE BANK OF INDIAVIRBH INDIA	UTTAR PRADESH		249202	PLL000000000000005397 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
DAHIBEN	R	SHAH	RATILAL	M	SHAH	18 AMARYOT SOCIETYMANI INDIA	GUJARAT	AHMEDABAD	380008	PLL000000000000005416 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
DAMAYANTI	GOVINDJI		GOVINDJI			B/3 ARIHANT BLDG2ND FLOC INDIA	MAHARASHTRA		400081	PLL000000000000005434 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
DAXABEN	PATEL		DIDAKBHAI			C/O HIRABEN MOTA MANDI INDIA	GUJARAT	BHARUCH	392011	PLL000000000000005478 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
DEEPAKSINGH	HEERASINGH	RATHOD	HEERA	SINGHM	RATHOD	5 ALVIJAMAT TRUST BUILDIN INDIA	GUJARAT	AHMEDABAD	380018	PLL000000000000005541 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
DEVILABEN	K	PANCHAL	KANTILAL			B/2 RANCHHOD NAGARPADI INDIA	GUJARAT	VADODARA	391440	PLL000000000000005581 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
DEVINDAR	SINGH	CHAWLA	ATMA	SINGH		38 SAWAN SOCIETYGHODAS INDIA	GUJARAT	AHMEDABAD	380050	PLL000000000000005585 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
DEVNARAYAN	DUBAY		VIJAY	SANKR	DUBAY	RENUKA NIWAS2ND FLOOR, INDIA	MAHARASHTRA	THANE	400604	PLL000000000000005591 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
DEVPRASAD	JOSHI		DINANATH	JOSHI		36 KAMADHENU SOCIETY 1N INDIA	GUJARAT	AHMEDABAD	382480	PLL000000000000005592 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
DHANRAJ	TALELE		JAGANNATH	TALELE		23/1 POLICE HEAD QUARTER INDIA	MAHARASHTRA	JALGAON	425001	PLL000000000000005614 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
DHARAMCHAND	JAIN		LATE	CHUNILAL	JAIN	C/O VCHUNILAL DHARMACH INDIA	RAJASTHAN		334803	PLL000000000000005624 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
DHARMENDRA	KUMAR	VERMA	DASHRATH	VERMA		C/O JAIL SUPDSTIST JAIL UNI INDIA	UTTAR PRADESH		209801	PLL000000000000005633 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
DHIRAJBEN	J	SOLANKI	JAIPAL	S	SOLANKI	701 PRABHAT COMPLEXOPP INDIA	GUJARAT	RAJKOT	360001	PLL000000000000005668 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
DIALMAL	SIPPY		CHETAHRAM	SIPPY		204 SANJAY COOP HSG SOC I INDIA	MAHARASHTRA	MUMBAI	400053	PLL00000000000000570C Amount for unclaimed and unpaid d	275.00	16-Sep-2019
DILIP	AGARWAL		VISHMBER	NATH	AGARWAL	AGARWAL AUTO MOBILEOPH INDIA	MADHYA PRADESH		462001	PLL000000000000005704 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
DILIP	G	PIMPALE	GAJANAN	D	PIMPALE	DR AMBEDKAR ROADLOHAR INDIA	MAHARASHTRA	THANE	421301	PLL00000000000000571C Amount for unclaimed and unpaid d	275.00	16-Sep-2019
DILIP	KUMAR	BASAK	BISWA	NATH	BASAK	13/2A MUNSHI PARA LANE,INDIA	WEST BENGAL		700006	PLL000000000000005717 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
DILIP	R	JAIN	R	B	JAIN	1 MANMOHAN SOCIETYSARJ INDIA	GUJARAT	AHMEDABAD	380018	PLL000000000000005732 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
DILIP	VADHYA		TRIKAMD			ANAND DARSHANDIWAN PA INDIA	GUJARAT	RAJKOT	360001	PLL000000000000005743 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
DILIPKUMAR	M	PATEL	MANUBHAI	PATEL		34 MAHALAXMI SOCIETYAT I INDIA	GUJARAT	KHEDA	388225	PLL00000000000000575C Amount for unclaimed and unpaid d	275.00	16-Sep-2019
MS	DIMPLE	RAJPAL	P	RAI	RAJPAL	2/3 NAZAR BAGHLUCKNOWI INDIA	UTTAR PRADESH		226001	PLL000000000000005757 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
DINESH	KOTHARI		MOTIRAM	KOTHARI		A/25 BILWAKUNI CO OP HSE INDIA	MAHARASHTRA		400080	PLL000000000000005772 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
DINESH	KUMAR	SHARDA	BASUDED	SHARDA		BYE LANE NO.6,OPP.SONY AJ INDIA	ASSAM		781007	PLL000000000000005787 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
DIPAK	L	PANCHAL	LAXMISHANKER			B/3 RANCHHOD NAGARPADI INDIA	GUJARAT	VADODARA	391440	PLL000000000000005816 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
DIPAK	SHAH		RASIKLAL	SHAH		NR JAIN TEMPLESOPP GAND INDIA	GUJARAT	JAMNAGAR	361001	PLL000000000000005822 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
DIPTI	KISHOR	KANAKIA	KISHOR	VITHALDAS	KANAKIA	101,ARJUN COMPLEX,1 ST FL INDIA	GUJARAT	SURAT	395007	PLL000000000000005832 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
DURLABHDAS	MEHTA		CHIMANLAL	MEHTA		C/O ASIAN AUTO & HARDW/ INDIA	MAHARASHTRA	MUMBAI	400003	PLL000000000000005866 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
DICKY	D	KARBHARI	DARA	A	KARBHARI	8/11 TATA COLONYTARDEO, INDIA	MAHARASHTRA	MUMBAI	400034	PLL000000000000005875 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
DAYALJI	PURSHOTTAM	ASHAR	NA			7/9 DR. BHAIKER STREETJ.K.I INDIA	MAHARASHTRA	MUMBAI	400004	PLL000000000000000DD1: Amount for unclaimed and unpaid d	110.00	16-Sep-2019
DILIP	RASIKLAL	PARIKH	NA			1,RASIK NIWAS NO.1DR. A. R INDIA	MAHARASHTRA	MUMBAI	400007	PLL000000000000000DD: Amount for unclaimed and unpaid d	110.00	16-Sep-2019
DEEPAK	BHAGWANDAS	SUCHEDE	NA			C-2 CLOVER GARDEN,4-NAYL INDIA	MAHARASHTRA	PUNE	411001	PLL000000000000000DD4: Amount for unclaimed and unpaid d	110.00	16-Sep-2019
DHARAMPAL	MANIRAM	CHANDAK	NA			C/O. BHIMAMAL AMARNATH- INDIA	MAHARASHTRA	MUMBAI	400003	PLL000000000000000DD1: Amount for unclaimed and unpaid d	110.00	16-Sep-2019
DIVYA	ACHYUTKUMAR	OZA	NA			LAXMINARAYAN NIVAS,46, B INDIA	MAHARASHTRA	MUMBAI	400056	PLL000000000000000DD1: Amount for unclaimed and unpaid d	110.00	16-Sep-2019
DATTATRAYA	VISHNU	KANADE	NA			KANADE BUNGLOWPLOT NO,INDIA	MAHARASHTRA	PUNE	411009	PLL000000000000000DD2: Amount for unclaimed and unpaid d	110.00	16-Sep-2019
DEVIBAI	KHEMCHAND	MANGATANI	NA			VIMAL UDYOG BHAVAN,A/6, INDIA	MAHARASHTRA	MUMBAI	400016	PLL000000000000000DD2: Amount for unclaimed and unpaid d	110.00	16-Sep-2019
DINA	BEHRAMSHAH	KHUMBATTA	NA			CHANDRAKANT MANSION,41 INDIA	MAHARASHTRA	MUMBAI	400007	PLL000000000000000DD2: Amount for unclaimed and unpaid d	110.00	16-Sep-2019
DWARKANATH	RAMCHANDRA	KOTNIS	NA			C/7, SARASWAT COLONY,MA INDIA	MAHARASHTRA	MUMBAI	400016	PLL000000000000000DD3: Amount for unclaimed and unpaid d	220.00	16-Sep-2019
DPIKA	HARSUKHRAI	DESAI	NA			302, VORA HOUSE,BHIMANI INDIA	MAHARASHTRA	MUMBAI	400019	PLL000000000000000DD4: Amount for unclaimed and unpaid d	220.00	16-Sep-2019
DHANJIBHAI	R	JOTA	NA			PADWAL BHAVAN,2ND FLOC INDIA	MAHARASHTRA		400022	PLL000000000000000DD4: Amount for unclaimed and unpaid d	220.00	16-Sep-2019
DIVYANG	MUKUNDRAI	PATHAK	NA			5,PROFESSORS BLOCKS,37,V INDIA	GUJARAT	ANAND	388120	PLL000000000000000DD4: Amount for unclaimed and unpaid d	330.00	16-Sep-2019
DARSHANA	KANTILAL	PAREKH	NA			B-304 COSMOS GUNDECHA: INDIA	MAHARASHTRA	MUMBAI	400101	PLL000000000000000DD4: Amount for unclaimed and unpaid d	330.00	16-Sep-2019
DAYANAND	KAMAT		NA			5 MANGAL DEEP APARTMEN INDIA	MAHARASHTRA	THANE	421501	PLL000000000000000DD5: Amount for unclaimed and unpaid d	550.00	16-Sep-2019
DAKSHA	INDRAVADAN	MEHTA	NA			C/O, I. L. MEHTAC-70 VELLAF INDIA	MAHARASHTRA	MUMBAI	400034	PLL000000000000000DD5: Amount for unclaimed and unpaid d	550.00	16-Sep-2019
DINKAR	JAYANTILAL	SHAH	NA			C/O. JAVERLAL H. MEHTA15, INDIA	MAHARASHTRA	MUMBAI	400019	PLL000000000000000DD5: Amount for unclaimed and unpaid d	550.00	16-Sep-2019
DAYAGAURI	RATILAL	MEHTA	NA			BLDG. NO.214/5765,UDAY,15 INDIA	MAHARASHTRA		400075	PLL000000000000000DD5: Amount for unclaimed and unpaid d	550.00	16-Sep-2019
DAYAGAURI	RATILAL	MEHTA	NA			BLDG NO-214/5765,UDAY,15 INDIA	MAHARASHTRA		400075	PLL000000000000000DD5: Amount for unclaimed and unpaid d	550.00	16-Sep-2019
DHUNJI	PIROJSHA	JESIA	NA			C/O.ROSHAN RANA MISTRY,: INDIA	MAHARASHTRA	MUMBAI	400002	PLL000000000000000DD6: Amount for unclaimed and unpaid d	550.00	16-Sep-2019
DHANUPRASAD	BHAIAL	PANDIT	NA			C/O.PRATAP PANDIT, PRINC INDIA	GUJARAT	KHEDA	387001	PLL000000000000000DD6: Amount for unclaimed and unpaid d	550.00	16-Sep-2019
DWARKIBAI	SUGANCHAND		HOUSE NO.14,DADY SETH AC INDIA				MAHARASHTRA	MUMBAI	400002	PLL000000000000000DD6: Amount for unclaimed and unpaid d	550.00	16-Sep-2019
DILIP	DSOLANKI		NA			83, NARIMAN BHAVAN,NARI INDIA	MAHARASHTRA	MUMBAI	400021	PLL000000000000000DD7: Amount for unclaimed and unpaid d	550.00	16-Sep-2019
DESHPANDE	VIJAYKUMAR	GADADHAR	NA			D BLDG., BLOCK NO.1,105,S+ INDIA	MAHARASHTRA	PUNE	411030	PLL000000000000000DD7: Amount for unclaimed and unpaid d	110.00	16-Sep-2019
DUSHYANT	DAYALDAS		NA			24/26, DALAL STREET,CAMA INDIA	MAHARASHTRA	MUMBAI	400001	PLL000000000000000DD8: Amount for unclaimed and unpaid d	550.00	16-Sep-2019
DHANSUKHLAL	NANSUKHLAL	MEHTA	NA			9,HIRA KUNJ 506 ARTHUR RC INDIA	MAHARASHTRA	MUMBAI	400034	PLL000000000000000DD8: Amount for unclaimed and unpaid d	990.00	16-Sep-2019
DAWN	PROBLEM	SHARES	NA			AMTRAC MANAGEMENT SER INDIA	MAHARASHTRA	NASHIK	422007	PLL000000000000000DD9: Amount for unclaimed and unpaid d	110.00	16-Sep-2019
DAWN	PROBLEM	SHARES	NA			AMTRAC MANAGEMENT SER INDIA	MAHARASHTRA	NASHIK	422007	PLL000000000000000DD9: Amount for unclaimed and unpaid d	110.00	16-Sep-2019
DAWN	PROBLEM	SHARES	NA			AMTRAC MANAGEMENT SER INDIA	MAHARASHTRA	NASHIK	422007	PLL000000000000000DD9: Amount for unclaimed and unpaid d	110.00	16-Sep-2019
DAWN	PROBLEM	SHARES	NA			AMTRAC MANAGEMENT SER INDIA	MAHARASHTRA	NASHIK	422007	PLL000000000000000DD9: Amount for unclaimed and unpaid d	550.00	16-Sep-2019
DAWN	PROBLEM	SHARES	NA			AMTRAC MANAGEMENT SER INDIA	MAHARASHTRA	NASHIK	422007	PLL000000000000000DD9: Amount for unclaimed and unpaid d	550.00	16-Sep-2019
DEVENDRA	HARIVALLABHA	DAVE	NA			PLOT-35,JUDGITH, N.S.RO NO INDIA	MAHARASHTRA	MUMBAI	400056	PLL000000000000000DD9: Amount for unclaimed and unpaid d	660.00	16-Sep-2019
DENA	BANK		NA			INVESTMENT DEPT.DENA BA INDIA	MAHARASHTRA		400023	PLL000000000000000DD9: Amount for unclaimed and unpaid d	770.00	16-Sep-2019
DEVASTAN	NAGAPPA	NARASIMHA	NA			LAND LORD, TEMPLE VIEW,T INDIA	KARNATAKA		577201	PLL000000000000000DD9: Amount for unclaimed and unpaid d	770.00	16-Sep-2019

DASHARATHAL	JIBHAJI	BRAHMBHATT	NA	FLAT NO-10,2ND FLOOR,KAP INDIA	MAHARASHTRA	THANE	421501	PLL00000000000000D9% Amount for unclaimed and unpaid d	770.00	16-Sep-2019
DAWN	PROBLEM	SHARES	NA	AMTRAC MANAGEMENT SER INDIA	MAHARASHTRA	NASHIK	422007	PLL00000000000000D10% Amount for unclaimed and unpaid d	770.00	16-Sep-2019
DINA	BEHRAMSHAH	KHUMBATTA	NA	4TH FLR.CHANDRAKANT MA INDIA	MAHARASHTRA	MUMBAI	400007	PLL00000000000000D10% Amount for unclaimed and unpaid d	880.00	16-Sep-2019
DEVASTAN	NAGARAJA	NA	NA	TEMPLE VIEW,TIRTHAHALLI INDIA	KARNATAKA		577432	PLL00000000000000D10% Amount for unclaimed and unpaid d	880.00	16-Sep-2019
DUNDAPPA	GIRMALAPPA	GALGALI	NA	121,ARDESHIR DADI STREET INDIA	MAHARASHTRA	MUMBAI	400004	PLL00000000000000D10% Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
DHIRAJUL	HARGOVANDAS	DALAL	NA	8/708, POONAM APARTMEN INDIA	MAHARASHTRA	MUMBAI	400018	PLL00000000000000D10% Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
DEVENDRA	H	DAVE	NA	UDGITH35, VALLABH NAGAR INDIA	MAHARASHTRA	MUMBAI	400056	PLL00000000000000D10% Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
DEEPAK	OCHCHHAVLAL	UPADHYAYA	NA	107, ENTERPRISE APARTMEN INDIA	MAHARASHTRA		400036	PLL00000000000000D10% Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
DIVYA	PAINDE	NA	NA	288/75,ARYANAGARLUCKNO INDIA	UTTAR PRADESH		226004	PLL00000000000000D10% Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
DEVENDRA	H	DAVE	NA	UDGITH35, VALLABH NAGAR INDIA	MAHARASHTRA	MUMBAI	400056	PLL00000000000000D10% Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
DILIP	MULJIBHAI	NEGANDHI	NA	NO.1,SAHAYOG SOCIETY,209 INDIA	MAHARASHTRA	MUMBAI	400069	PLL00000000000000D11% Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
DILIP	SHRIKRISHNA	MEHENDALE	NA	1059,SHUKRAWAR PETHSUB INDIA	MAHARASHTRA	PUNE	411002	PLL00000000000000D11% Amount for unclaimed and unpaid d	1210.00	16-Sep-2019
DOMINGOS	VICENTE	GERALDO	NA	DOMINGOS V.G.L.P. DIAS,M/ INDIA	GOA		403106	PLL00000000000000D11% Amount for unclaimed and unpaid d	1320.00	16-Sep-2019
DELCY	PINTO	NA	NA	8/T,BLOCK-4,PAREL,MUMBA INDIA	MAHARASHTRA	MUMBAI	400012	PLL00000000000000D11% Amount for unclaimed and unpaid d	1650.00	16-Sep-2019
DALICHAND	NAGINCHAND	SHAH	NA	C/O.CHHOGMAL & CO.SIR VI INDIA	MAHARASHTRA		400023	PLL00000000000000D11% Amount for unclaimed and unpaid d	1650.00	16-Sep-2019
DULABHDAS	TRIKAMDAS	GORADIA	NA	MOTI MANSION 3RD FLOOR, INDIA	MAHARASHTRA	MUMBAI	400004	PLL00000000000000D11% Amount for unclaimed and unpaid d	1650.00	16-Sep-2019
DEVENDRAKUMAR	JAMNADAS	POPAT	NA	C/O. JERAL & COMPANY,11, I INDIA	WEST BENGAL		700001	PLL00000000000000D11% Amount for unclaimed and unpaid d	1650.00	16-Sep-2019
DAHYABHAI	SHAMBUBHAI	PATEL	NA	MAMA S POLE DOSHIWADA INDIA	GUJARAT	AHMEDABAD	380001	PLL00000000000000D12% Amount for unclaimed and unpaid d	1980.00	16-Sep-2019
DARSHAN	KAUR	HANSI	NA	A/8, JEEVAN SUDHA,JUHU L/ INDIA	MAHARASHTRA	MUMBAI	400058	PLL00000000000000D12% Amount for unclaimed and unpaid d	2200.00	16-Sep-2019
DEENA	M	CHAUHAN	NA	SHIVAJI CHOWK,BAGASARAC INDIA	GUJARAT		364440	PLL00000000000000D12% Amount for unclaimed and unpaid d	2200.00	16-Sep-2019
DAWN	PROBLEM	SHARES	NA	AMTRAC MANAGEMENT SER INDIA	MAHARASHTRA	NASHIK	422007	PLL00000000000000D12% Amount for unclaimed and unpaid d	2200.00	16-Sep-2019
DAMODARAN	RAMASWAMI	NA	NA	4,H. BLDG.,NOTTAN NAGAR, INDIA	MAHARASHTRA	MUMBAI	400050	PLL00000000000000D12% Amount for unclaimed and unpaid d	2310.00	16-Sep-2019
DURGA	DEVI	OJHA	NA	C/O.LATE SHRI GORDHANLAI INDIA	RAJASTHAN		307001	PLL00000000000000D12% Amount for unclaimed and unpaid d	2420.00	16-Sep-2019
DINSHA	MERVANJI	BILLIMORIA	NA	C/O B. K. KARANJIABAI TATA INDIA	MAHARASHTRA	MUMBAI	400050	PLL00000000000000D12% Amount for unclaimed and unpaid d	3630.00	16-Sep-2019
DAWN	PROBLEM	SHARES	NA	AMTRAC MANAGEMENT SER INDIA	MAHARASHTRA	NASHIK	422007	PLL00000000000000D12% Amount for unclaimed and unpaid d	2530.00	16-Sep-2019
DAISY	S	BEHRAMKAMDIN	NA	FLAT NO.1,KJUSUM VILLA,K N INDIA	MAHARASHTRA	MUMBAI	400007	PLL00000000000000D12% Amount for unclaimed and unpaid d	4840.00	16-Sep-2019
DILIP	JAYANTILAL	NA	NA	C/O. JAYANTILAL THAKKAR 8 INDIA	MAHARASHTRA		400023	PLL00000000000000D13% Amount for unclaimed and unpaid d	6270.00	16-Sep-2019
DAWN	PROBLEM	SHARES	NA	AMTRAC MANAGEMENT SER INDIA	MAHARASHTRA	NASHIK	422007	PLL00000000000000D13% Amount for unclaimed and unpaid d	13970.00	16-Sep-2019
DIKSHA	AMRATLAL	MEHTA	NA	59, PATEL SOCIETY,SHARAD I INDIA	GUJARAT		392002	PLL00000000000000D13% Amount for unclaimed and unpaid d	1320.00	16-Sep-2019
D	S	MEENA	B	4 Ta-10,JAWAHAR NAGAR,JA INDIA	RAJASTHAN		302004	PLL00000000000000D14 Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
DAKSHYA	PRASAD	LAHKAR	K	C/O UNION BANK OF INDIAG INDIA	ASSAM		781003	PLL00000000000000DPE Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
DALJEET	KAUR	CHADHA	JOGINDER	J-126 RAJOURI GARDENNEW INDIA	DELHI	WEST DELHI	110027	PLL00000000000000DPE Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
DAMAYANTI	BABULAL	VALANI	BABULAL	43A SAIFFE SOC OPP DARPAI INDIA	GUJARAT	SURAT	395003	PLL00000000000000DP1C Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
DATTARAM	KASHINATH	SUNTHANKAR	KASHINATH	1482 DESHPANDE GALLIBELC INDIA	KARNATAKA		590002	PLL00000000000000DP1S Amount for unclaimed and unpaid d	594.00	16-Sep-2019
DAUDAYAL	NATHANI	HANUMANDAS	C/O NATHANI TRADING CO3 I INDIA	MAHARASHTRA	MUMBAI		400002	PLL00000000000000DP17 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
DEDRAJ	CHOUDHRY	HIRALALL	CHOUDHRY	6, "D" GANPATI APARTMENT INDIA	WEST BENGAL		734405	PLL00000000000000DP1S Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
DEEPAK	BHAGWAN	GURNANI	BHAGWAN	BLDG.- 8, FLAT NO.8,VOJANA INDIA	MAHARASHTRA		400071	PLL00000000000000DP2S Amount for unclaimed and unpaid d	550.00	16-Sep-2019
DEVANG	M	DALAL	MAHENA	PIYUSH B. VIRANIS2, DADYSE INDIA	MAHARASHTRA	MUMBAI	400002	PLL00000000000000DP3S Amount for unclaimed and unpaid d	242.00	16-Sep-2019
DEVANG	M	DALAL	MAHENA	PIYUSH B. VIRANIS2, DADYSE INDIA	MAHARASHTRA	MUMBAI	400002	PLL00000000000000DP3E Amount for unclaimed and unpaid d	132.00	16-Sep-2019
DEVANG	M	DALAL	MAHENA	PIYUSH B. VIRANIS2, DADYSE INDIA	MAHARASHTRA	MUMBAI	400002	PLL00000000000000DP37 Amount for unclaimed and unpaid d	132.00	16-Sep-2019
DEVANG	M	DALAL	MAHENA	PIYUSH B. VIRANIS2, DADYSE INDIA	MAHARASHTRA	MUMBAI	400002	PLL00000000000000DP3E Amount for unclaimed and unpaid d	132.00	16-Sep-2019
DEVANG	M	DALAL	MAHENA	PIYUSH B. VIRANIS2, DADYSE INDIA	MAHARASHTRA	MUMBAI	400002	PLL00000000000000DP3S Amount for unclaimed and unpaid d	242.00	16-Sep-2019
DHANANJAY	HARILAL	JARADI	HARILAL	19, GOVIND NIGARAB88, DIXIT INDIA	MAHARASHTRA	MUMBAI	400057	PLL00000000000000DP4S Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
DHANANJAY	VIJAY	DATAR	VIJAY	FLAT 1 PLOT 72S MAKHAN D INDIA	MAHARASHTRA	MUMBAI	400052	PLL00000000000000DP5C Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
DHANLAXMI	ASHWIN	BHANUSALI	ASHWIN	204 HINA APARTMENTSJ L TJ INDIA	MAHARASHTRA		400080	PLL00000000000000DP52 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
DHANSUKHLAL	MAGANLAL	VORA	MAGANLAL	SHREENATH BHUVAN 2ND FI INDIA	MAHARASHTRA	MUMBAI	400062	PLL00000000000000DP5S Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
DHARMESH	CHANDULAL	PATEL	CHANDULAL	M-10, MAHAN TERRACEOPP INDIA	GUJARAT	SURAT	395009	PLL00000000000000DP5E Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
DIANA	DATTA	REBENA	NARAYAN	13 MISTRY PARK77 WARDEN INDIA	MAHARASHTRA		400036	PLL00000000000000DP63 Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
DILIP	GANDHI	TRIBHOVANDAS	JINABHAI	5/1315 SHANTI SADAN1ST SI INDIA	GUJARAT	SURAT	395003	PLL00000000000000DP6S Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
DINESH	BHIKHUBHAI	MEHTA	BHIKHUBHAI	8-9/6201, VASANTH KUNJ,NI INDIA	DELHI	NORTH DELHI	110007	PLL00000000000000DP74 Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
DINESH	DHOOT	DWARKADAS	ROOM NO.210PARAS CHAM INDIA	ANDHRA PRADESH			500029	PLL00000000000000DP7S Amount for unclaimed and unpaid d	44.00	16-Sep-2019
DINESH	KUMAR	PATODIA	GOURI	C/O PAWAN STORE18 RAJEN INDIA	WEST BENGAL		700007	PLL00000000000000DP8C Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
DIPIKA	SHAH	NA	NA	A/9 DEVAN APTS 2323 NEW INDIA	GUJARAT	AHMEDABAD	380006	PLL00000000000000DP91 Amount for unclaimed and unpaid d	132.00	16-Sep-2019
DURGA	JURIASINGANI	NA	KANAYO	A-8 GIRI DARSHANOPP JOHN INDIA	MAHARASHTRA		400080	PLL00000000000000DP9S Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
DUTT	TRADERS	PVT	NA	38 NOBLE CHAMBERSS A BRI INDIA	MAHARASHTRA	MUMBAI	400001	PLL00000000000000DP104 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
EAST	INDIA	COTTON	NA	EAST INDIA COTTONMANUF/ INDIA	HARYANA		121001	PLL0000000000000000E1 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
EBRAHIM	HASANALI	PETIWALLA	NA	EBRAHIM MANZILIST FLOOR INDIA	MAHARASHTRA	MUMBAI	400003	PLL0000000000000000E2 Amount for unclaimed and unpaid d	1078.00	16-Sep-2019
ESMAIL	CASAM	ESMAIL	NA	3/132,VARIYA OU STREET,RL INDIA	GUJARAT	SURAT	395001	PLL0000000000000000E11 Amount for unclaimed and unpaid d	770.00	16-Sep-2019
E	BASAVARAJA	SETTY	GOVINDAIAH	21/85 S K D COLONY2ND RO. INDIA	ANDHRA PRADESH		518301	PLL0000000000000000E15 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
ESOOF	EBRAHIM	PIPERDI	EBRAHIM	5/13,CHHA CHHA STREETTOI INDIA	GUJARAT	SURAT	395005	PLL0000000000000000E32 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
EDIGARA	HALAPPA	HOSURAPPA	S/O SRI.HOSURAPPAJAJMINO INDIA	KARNATAKA			577501	PLL0000000000000000E1502 Amount for unclaimed and unpaid d	132.00	16-Sep-2019
ELLAMMA		BLAKMUKANTHAPPA	C/O MAHABALESWARA B.E., INDIA	KARNATAKA			560030	PLL0000000000000000E1504 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
ESWARAIAHNK		DODDA	KALLAPPA	GENERAL MERCHANTPATTAI INDIA	KARNATAKA		572135	PLL0000000000000000E1505 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
ESWARAPPA	G	GVESARAPPA	S/O G.V.EESARAPPA,AGGRICULT INDIA	KARNATAKA			577201	PLL0000000000000000E1506 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
ESWARAPPA	T	GTBASAVALINGAPPA	S/O G.T.BASALINGAPPAPPAOOI INDIA	KARNATAKA			577239	PLL0000000000000000E1507 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
ESWARAPPA	DG	DPVEERAPPA	S/O D P VEERAPPAAGRICULT INDIA	KARNATAKA			577201	PLL0000000000000000E1509 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
ESWARAPPA	R	SRAMAIAH	S/O S RAMAIAHAGRICULTUR INDIA	KARNATAKA			577533	PLL0000000000000000E1514 Amount for unclaimed and unpaid d	33.00	16-Sep-2019

ERNEST	XAVIER	FERNANDES	XAVIER	FERNANDEZ	6 HONDA APPTSPENCE RDB INDIA	MAHARASHTRA	MUMBAI	400008	PLL00000000000000E5025 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
ESHA	BASU		NA		BD-52, SALT LAKE,CALCUTTA INDIA	WEST BENGAL		700064	PLL0000000000000000ED1 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
EAST	INDIA	CORPORATION	NA		THIRUPPARAN KUNDRAM RC INDIA	TAMIL NADU	MADURAI	625001	PLL0000000000000000ED2 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
ERACH	RATANSHAH	DUBASH	NA		8/373, HOSI STREET, MOTA F INDIA	GUJARAT	NAVSAARI	396445	PLL0000000000000000ED5 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
EKTA	NANU	SHAH	NA		15/6TH FLOOR,MATRU MAN INDIA	MAHARASHTRA	MUMBAI	400007	PLL0000000000000000EDE Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
ERACH	RATANSHAH	DUBASH	NA		8/373, HODI STREET, MOTA INDIA	GUJARAT	NAVSAARI	396445	PLL0000000000000000ED7 Amount for unclaimed and unpaid d	1320.00	16-Sep-2019
FEROZE	SORAB	WADIA	NA		FLAT NO 11 3RD FLOORCAPR INDIA	MAHARASHTRA	MUMBAI	400006	PLL0000000000000000F20 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
FRAM	HORMUSJI	LALA	NA		ADERBAD,FLAT 12234 HUGH INDIA	MAHARASHTRA	MUMBAI	400007	PLL0000000000000000F23 Amount for unclaimed and unpaid d	330.00	16-Sep-2019
FRAMJI	SORABJI	WADIA	NA		BLOCK NO 4MALCALM BAUE INDIA	MAHARASHTRA	MUMBAI	400060	PLL0000000000000000F24 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
FRENY	RUSI	KATELI	NA		FARIDDOON COURT3RD FLOO INDIA	MAHARASHTRA	MUMBAI	400005	PLL0000000000000000F33 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
FRANCIS	MICHAEL	GHANBAHADUR	M	J	FLAT TYPE IV, J-4 TAPS COLO INDIA	MAHARASHTRA	THANE	401504	PLL0000000000000000F40 Amount for unclaimed and unpaid d	770.00	16-Sep-2019
FARZANA	YUSUF	KALADIA	YUSUF		21 KHANDIA STREETZARINA INDIA	MAHARASHTRA	MUMBAI	400008	PLL0000000000000000F49 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
FIROZKHAN	ALISHERKHAN	BIHARI	ALISHERKHAN		AT NAGANA P O PILUCHATAI INDIA	GUJARAT	BANASKANTHA	385421	PLL0000000000000000F91 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
FAKEERAPPAKN			NA	KTNINGAPPA	S/O K T NINGAPPAK E B TYPR INDIA	KARNATAKA		577001	PLL0000000000000000F1501 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
FAISAL	A	KADER	ABDUL	KADER	32/36 BAIJ MOHD ALI2ND FL INDIA	MAHARASHTRA	MUMBAI	400008	PLL0000000000000000F5039 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
FARZANA	I	PIRZADA	ILMUDDIN	K	R NO 35 2ND FLOOR6TH GH INDIA	MAHARASHTRA	MUMBAI	400003	PLL0000000000000000F5053 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
FEHMIDABANU	SHAIKH		MOHAMMED	ASLAM	2/2628 B MULVI STREETSAGI INDIA	GUJARAT	SURAT	395002	PLL0000000000000000F5059 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
FEROZE	NARIMAN	POLISHWALA	NA		VICTORIA BUILDINGPARSI BA INDIA	MAHARASHTRA	MUMBAI	400001	PLL0000000000000000FD1 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
FULCHAND	PURSHOTTAM	SHAH	NA		55/27,CHIPLUNKAR ROADPU INDIA	MAHARASHTRA	PUNE	411004	PLL0000000000000000FD2 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
FUAD	ABDULKARIM	MANDLIK	NA		11/27,MANISH NAGAR, J. P. F INDIA	MAHARASHTRA	MUMBAI	400058	PLL0000000000000000FD11 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
FATEMA	YUSUF	KAJJI	NA		129,SARANG STREET, 3RD FL INDIA	MAHARASHTRA	MUMBAI	400003	PLL0000000000000000FD16 Amount for unclaimed and unpaid d	770.00	16-Sep-2019
FREDERICK	NORONHA		NA		C/1,EVERARD NAGAR,EASTEI INDIA	MAHARASHTRA		400022	PLL0000000000000000FD18 Amount for unclaimed and unpaid d	2200.00	16-Sep-2019
FATIMA	ZAKIR	KAKA	NA		PALEKAR CHAMBERS,5TH FLI INDIA	MAHARASHTRA	MUMBAI	400002	PLL0000000000000000FD19 Amount for unclaimed and unpaid d	2420.00	16-Sep-2019
FRAMROZ	D	MEHTA	NA		DALAMAL APARTMENTS, 3RI INDIA	MAHARASHTRA	MUMBAI	400005	PLL0000000000000000FD20 Amount for unclaimed and unpaid d	3630.00	16-Sep-2019
I	L	MAURITUS	NA		AMTRAC MANAGEMENT SER INDIA	MAHARASHTRA	NASHIK	422007	PLL0000000000000000F1 Amount for unclaimed and unpaid d	5500.00	16-Sep-2019
ADVANTAGE	ADVISERS	INDIA	NA		DEUTSCHE BANKDOMESTIC I INDIA	MAHARASHTRA	MUMBAI	400001	PLL0000000000000000F12 Amount for unclaimed and unpaid d	2750.00	16-Sep-2019
MORGAN	STANLEY	ASSET	NA		C/O STOCK HOLDING CORP C INDIA	MAHARASHTRA	MUMBAI	400021	PLL0000000000000000F15 Amount for unclaimed and unpaid d	1925.00	16-Sep-2019
FARIDA	SAIFUDDIN	DALAL	SAIFUDDIN	DALAL	SHIRIN MANZIL2ND FLOORBI INDIA	MAHARASHTRA	MUMBAI	400005	PLL0000000000000000FP3 Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
FIROZ	A	PANJWANI	ABDULSULTAN	PANJWANI	5, SAGAR, 327 KHAREK BAZA INDIA	MAHARASHTRA	MUMBAI	400009	PLL0000000000000000FP9 Amount for unclaimed and unpaid d	2288.00	16-Sep-2019
FRANK	LOBO		ALBERT	LOBO	ROYAL ACCORD-1,FLAT NO.1 INDIA	MAHARASHTRA	MUMBAI	400053	PLL0000000000000000FP12 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
G	VITTAL	RAO	NA		C/o Dr. K.V. CHOWDARY,KRAI INDIA	ANDHRA PRADESH		533104	PLL0000000000000000G1 Amount for unclaimed and unpaid d	308.00	16-Sep-2019
GAURISHANKER	ISHVERLAL	PUROHIT	NA		CHANDAVARKAR ROADBALIF INDIA	MAHARASHTRA	MUMBAI	400092	PLL0000000000000000G23 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
GEORGE	ROSARIO	DOSILVA	NA		84/11,APOLLO HOUSE,2ND F INDIA	MAHARASHTRA		400023	PLL0000000000000000G52 Amount for unclaimed and unpaid d	770.00	16-Sep-2019
GIRISH	BALDEVIDAS		NA		76/5, WAGESHWARI SOCIETI INDIA	GUJARAT	VADODARA	390018	PLL0000000000000000G7C Amount for unclaimed and unpaid d	154.00	16-Sep-2019
SHRIGIRISH	PRABHAKAR	RAJE	NA		3 MAHIPAL CO-OP HSG SOCC INDIA	MAHARASHTRA	MUMBAI	400028	PLL0000000000000000G8C Amount for unclaimed and unpaid d	610.50	16-Sep-2019
SHRIGOPAL	B	CHANDA	NA		C/O BADRINARAYAN CHAND INDIA	RAJASTHAN		342301	PLL0000000000000000G104 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
GOPAL	NARAYAN	ZANTYE	NA		33/624 ADARSH NAGARMHB INDIA	MAHARASHTRA	MUMBAI	400025	PLL0000000000000000G105 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
GOPAL	NARAYAN	ZANTYE	NA		33/624, ADARSH NAGAR WC INDIA	MAHARASHTRA	MUMBAI	400025	PLL0000000000000000G111 Amount for unclaimed and unpaid d	154.00	16-Sep-2019
GOPIKRISHNA	MODI		BAIJNATH	MODI	MODI HOUSE303 LINKING R INDIA	MAHARASHTRA	MUMBAI	400052	PLL0000000000000000G123 Amount for unclaimed and unpaid d	770.00	16-Sep-2019
GOPIRAM	FATECHAND		NA		C/O BRIJMOHAN LAKSHMINI INDIA	MAHARASHTRA	MUMBAI	400001	PLL0000000000000000G126 Amount for unclaimed and unpaid d	12028.50	16-Sep-2019
GORDHANDAS	BHAGWANDAS		NA		1214 STOCK EXCHANGE TOW INDIA	MAHARASHTRA		400023	PLL0000000000000000G127 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
GORDHANDAS	NARANJEE		NA		C/O M/S SUNDERDAS HARJI INDIA	MAHARASHTRA	MUMBAI	400002	PLL0000000000000000G135 Amount for unclaimed and unpaid d	18480.00	16-Sep-2019
GOVIND	GANESH	TALWALKAR	NA		SHIV MANDIR ROADAMBERI INDIA	MAHARASHTRA	THANE	421502	PLL0000000000000000G143 Amount for unclaimed and unpaid d	770.00	16-Sep-2019
GURMUKH	P	MAKHUJA	NA		B1/7 KAMLESH HSG SOCIETY INDIA	MAHARASHTRA	THANE	400603	PLL0000000000000000G165 Amount for unclaimed and unpaid d	264.00	16-Sep-2019
GIRISH	C	DOSHI	CHIMANLAL		ENGINEERING PREIMISES,1st INDIA	MAHARASHTRA		400023	PLL0000000000000000G22C Amount for unclaimed and unpaid d	1281.50	16-Sep-2019
GOPALCHANDRA	M	SHARMA	MATADIN		BL-NP-1501 ROOM NO-1SEC INDIA	MAHARASHTRA	THANE	421504	PLL0000000000000000G22S Amount for unclaimed and unpaid d	220.00	16-Sep-2019
G	VENKATANARAYANAN		M	N	5/189 SHRINIKETANGARODU INDIA	MAHARASHTRA		400077	PLL0000000000000000G24E Amount for unclaimed and unpaid d	137.50	16-Sep-2019
G	S	KASTURAPPA	GOWDARA		P H E CALONEH L K ROADCHI INDIA	KARNATAKA		577501	PLL0000000000000000G28S Amount for unclaimed and unpaid d	11.00	16-Sep-2019
G	HALAMMA		NAXX		C/O S M JAYADEVATTADOOF INDIA	KARNATAKA		577005	PLL0000000000000000G28S Amount for unclaimed and unpaid d	33.00	16-Sep-2019
GEETA	KRISHNA	AGARWAL	GK	AGARWAL	G.K.INVESTMENTKUNCHA SI INDIA	UTTAR PRADESH		243003	PLL0000000000000000G304 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
GIRESH	MUNDRA		BOMBAY		C/O M.M.MUNDRA,47/1514 INDIA	MAHARASHTRA		400083	PLL0000000000000000G30F Amount for unclaimed and unpaid d	110.00	16-Sep-2019
GOVIND	NARAYAN	KHADILKAR	NARAYAN		4-A/163, BHAKTIVOG SOCIET INDIA	MAHARASHTRA	MUMBAI	400091	PLL0000000000000000G333 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
GIRISH	GOYAL		OP	GOYAL	10/72, KATRA WAZIR KHANH INDIA	UTTAR PRADESH		282006	PLL0000000000000000G341 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
GOVIND	DAMODAR	DANDEKAR	DAMODAR		GURU DATTA APARTMENT,H INDIA	MAHARASHTRA	KOLHAPUR	416002	PLL0000000000000000G371 Amount for unclaimed and unpaid d	60.50	16-Sep-2019
GALANI	INFIN	PLTD	NA		SHOP NO.3, NEW NEELAMAI INDIA	MAHARASHTRA	MUMBAI	400061	PLL0000000000000000G412 Amount for unclaimed and unpaid d	3025.00	16-Sep-2019
GURUBASAPPA	S		STHAYAPPA		S/O SHIVA SALI THAYAPPAC INDIA	KARNATAKA		583101	PLL0000000000000000G1501 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
GOVINDA	SETTYAH		AMARAVATHI	HALAPPA	S/O. AMARAVATHI HALAPPA INDIA	KARNATAKA		577001	PLL0000000000000000G1502 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
GANGAMMAM			CVLXAMINARAYAN SETTY		W/O C.V.LAXMINARAYANA S INDIA	KARNATAKA		577542	PLL0000000000000000G1504 Amount for unclaimed and unpaid d	88.00	16-Sep-2019
GURUBASAPPATS			TSVEERABHAAPPA		S/O T.S.VEEERABHADRAPPAU INDIA	KARNATAKA		577201	PLL0000000000000000G1505 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
GOVINDA	SETTYK		KATAGAM	THIPPAIAH	KATAGAM THIPPAIAH,MERC INDIA	KARNATAKA		577501	PLL0000000000000000G1506 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
GVPATANKER			MPIVISWANATHA	RAO	NO.34,2ND CROSSYAMUNAE INDIA	KARNATAKA		560001	PLL0000000000000000G1505 Amount for unclaimed and unpaid d	638.00	16-Sep-2019
GOVINDAMMAB			F	and	C/O DR.SUMITRA GAJAPATH INDIA	KARNATAKA		560001	PLL0000000000000000G1511 Amount for unclaimed and unpaid d	176.00	16-Sep-2019
GAMGAMMAG			LINGAREDDY		W/O. SRI LINGAREDDYPATEL INDIA	KARNATAKA		577587	PLL0000000000000000G1512 Amount for unclaimed and unpaid d	242.00	16-Sep-2019
GONCHIKARA	GOLLIJAH		GONCHIKARA	VEERABHAAPPA	S/O SRI.GONCHIKARA VEERA INDIA	KARNATAKA		577501	PLL0000000000000000G1513 Amount for unclaimed and unpaid d	198.00	16-Sep-2019
GADIGE	MUDDAPPA		GSUGARAPPA		JAMINDARSIDDAPURADEVAI INDIA	KARNATAKA		577501	PLL0000000000000000G1514 Amount for unclaimed and unpaid d	154.00	16-Sep-2019
GONCHIGARA	BHEEMAPPA		GONCHIGARA	PENNAIAH	S/O SRI.GONCHIGARA PENNI INDIA	KARNATAKA		577501	PLL0000000000000000G1515 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
GUNDAPPA	YANE	SHANKARAPPA	KANABAGATTE	SHANBHOG	S/O.KANABAGATTE SHANBI INDIA	KARNATAKA		577145	PLL0000000000000000G151E Amount for unclaimed and unpaid d	352.00	16-Sep-2019

GURUGADAHALLI	KARISIDIDIAH		GRUJIAH	RETO BRANCH MANAGER57, INDIA	KARNATAKA	560011	PLL000000000000G1518 Amount for unclaimed and unpaid d	88.00	16-Sep-2019
GOWDA	CUJJAPPA		SIDDALINGAPPA	S/O SIDDAPPA CHANNAPPAL INDIA	KARNATAKA	577239	PLL000000000000G152C Amount for unclaimed and unpaid d	209.00	16-Sep-2019
GIRIMALLAPPA	NINGAPPA	GIDIYAVAR	NINGAPPA	GUDIYAVAR, LANDLORDTHUI INDIA	KARNATAKA	581119	PLL000000000000G1521 Amount for unclaimed and unpaid d	88.00	16-Sep-2019
GURUSHANTAYYA			SIVAYOGI MUTT	S/O SRI.SIVAYOGI MUTTTTHU INDIA	KARNATAKA	581119	PLL000000000000G1523 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
GYANDALAL	DEEPCHAND	JAIN	DEEPCHAND	SRI.RAJENDRASURI METAL H INDIA	TAMIL NADU	600003	PLL000000000000G1524 Amount for unclaimed and unpaid d	308.00	16-Sep-2019
GUMMA	REVANNA		GUMMA BASAPPA	THIMMAPPIANAHALLY NAIK. INDIA	KARNATAKA	577501	PLL000000000000G1525 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
GOVINDAPALA	MUDOURANGIAH		SRI RANGAPPA	S/O SRI.RANGAPPAYARABAH INDIA	KARNATAKA	577501	PLL000000000000G152E Amount for unclaimed and unpaid d	33.00	16-Sep-2019
GOVINDARAJCN			CRNARAYANA SWAMY	S/O C R NARAYANA SWAMY INDIA	KARNATAKA	560034	PLL000000000000G1527 Amount for unclaimed and unpaid d	236.50	16-Sep-2019
GUMMA	CHANNABASAPPA	URF	GUMMA CHANNABASAPPA	SETTAPPAKUMTI VILLAGE P.1 INDIA	KARNATAKA	583101	PLL000000000000G152S Amount for unclaimed and unpaid d	60.50	16-Sep-2019
GURUMURTHAPPAH			HANUMANTHAPPA	AGRICULTURISTNALLUR. CHA INDIA	KARNATAKA	577221	PLL000000000000G1532 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
GANGABAIS			VSETHURAMAN	W/O SRI V.SETHURAMANNO INDIA	TAMIL NADU	641001	PLL000000000000G1534 Amount for unclaimed and unpaid d	66.00	16-Sep-2019
GOVARAMMAK			KPAPANNA SETTY	W/O SRI K.PAPANNA SETTY8 INDIA	KARNATAKA	577002	PLL000000000000G153S Amount for unclaimed and unpaid d	11.00	16-Sep-2019
GANGUBAI	P		RANGANNA NAIK	C/O P. MANJUNATH381/2, K INDIA	KARNATAKA	577001	PLL000000000000G153E Amount for unclaimed and unpaid d	44.00	16-Sep-2019
GURUBASAPPASM			MAVINALLAPPA	S/O SRI MAVINALLAPPABETT INDIA	KARNATAKA	577520	PLL000000000000G1538 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
GANGAMMA			MLAKSHMIPATHY SETTY	W/O M.LAKSHMIPATHY SETT INDIA	KARNATAKA	572143	PLL000000000000G1544 Amount for unclaimed and unpaid d	66.00	16-Sep-2019
GIRIJAMMARG			MDNARASIMHA MURTHY	W/O SRI. M.D. NARASIMHA I INDIA	KARNATAKA	577530	PLL000000000000G154E Amount for unclaimed and unpaid d	22.00	16-Sep-2019
GURUSHANTHAPPANM			NADIGA MALLAPPA	S/O SRI NADIGA MALLAPPA INDIA	KARNATAKA	577221	PLL000000000000G154S Amount for unclaimed and unpaid d	55.00	16-Sep-2019
GEETHANJALIMK			MARATI GOWTHAM	D.NO.176/1, MAIN CROSSBA INDIA	KARNATAKA	583201	PLL000000000000G155C Amount for unclaimed and unpaid d	363.00	16-Sep-2019
GOLASANGI	KASAMMA		GSIDDALINGAPPA	W/O G.SIDDALINGAPPAC/O I INDIA	KARNATAKA	577001	PLL000000000000G1551 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
GANGAMMA	DB		DBASAPPA	W/O SRI.D.BASAPPAAKILSH INDIA	KARNATAKA	577201	PLL000000000000G1552 Amount for unclaimed and unpaid d	66.00	16-Sep-2019
GANGADHARA	SETTY	YK	KRISHNA SETTY	S/O SRI.KRISHNA SETTYMERI INDIA	KARNATAKA	572228	PLL000000000000G1554 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
GANGAYYA	JB		JAYAM BALASUBBAIAH	S/O SRI JAYAM BALASUBBAIAH INDIA	ANDHRA PRADESH	515761	PLL000000000000G155E Amount for unclaimed and unpaid d	22.00	16-Sep-2019
GOWRAMMA	KR		KRUAPPA	C/O SRI.KAMBINULU RUDRA INDIA	KARNATAKA	577002	PLL000000000000G155S Amount for unclaimed and unpaid d	55.00	16-Sep-2019
GANGANNA	S		SIDDAPURADA DAYAMANNA	S/O SIDDAPURADA DAYAMA INDIA	KARNATAKA	577522	PLL000000000000G156C Amount for unclaimed and unpaid d	231.00	16-Sep-2019
CHANDRA	SHEKHAR	GN	GSNAGARAJA SETTY	M/G/FATHER G.S.NAGARAJA INDIA	KARNATAKA	577002	PLL000000000000G1561 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
GAJALAKSHMAMMA			MSIDA SETTY	W/O SRI.M.SIDDA SETTYCLO INDIA	KARNATAKA	572115	PLL000000000000G1563 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
GOWRAMMA	SS		SSATHYANARAYAN SETTY	W/O SAMANUR SATYANARA INDIA	KARNATAKA	577201	PLL000000000000G156S Amount for unclaimed and unpaid d	11.00	16-Sep-2019
GANGAMMA			MBASAVARAJ	C/O BASAVARAJA STORESU INDIA	KARNATAKA	577001	PLL000000000000G156E Amount for unclaimed and unpaid d	33.00	16-Sep-2019
GURUNATHA	SETTY		LAKSHMANA SETTY	S/O SRI.LAKSHMANA SETTYH INDIA	KARNATAKA	577591	PLL000000000000G1567 Amount for unclaimed and unpaid d	60.50	16-Sep-2019
GANGADHARA	P		F and	JEWELLERSMANDIPET, DAVA INDIA	KARNATAKA	577001	PLL000000000000G1568 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
GOPALAKRISHNA	SETTY	KT	F and	'ASWATHANARAYANA NILAY INDIA	KARNATAKA	577002	PLL000000000000G156S Amount for unclaimed and unpaid d	11.00	16-Sep-2019
GOPALARAOS			SNARASAPPA	D.NO.1788/2, 2ND MAIN2ND INDIA	KARNATAKA	577004	PLL000000000000G157S Amount for unclaimed and unpaid d	22.00	16-Sep-2019
GUMMA	SANNAPPA		GUMMA DODDA	KUMTI.KUDLIGI TBELLARY I INDIA	KARNATAKA	583101	PLL000000000000G157E Amount for unclaimed and unpaid d	16.50	16-Sep-2019
GOPALAKRISHNA	SETTYRG		RGOVINDAPPA	S/O R.GOVINDAPPAROYAL SI INDIA	KARNATAKA	577001	PLL000000000000G157S Amount for unclaimed and unpaid d	33.00	16-Sep-2019
GIRIDASAPPA	T		THIMMAPPA	S/O THIMMAPPAKUNIKERE I INDIA	KARNATAKA	577501	PLL000000000000G158C Amount for unclaimed and unpaid d	33.00	16-Sep-2019
GIRIDASAPPA	H		HANUMAPPA	S/O HANUMAPPAKUNIKERE INDIA	KARNATAKA	585281	PLL000000000000G1582 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
GUDADAMALLAPPAAG			ABASAPPA GOWDA	ANAVERI POSTBHADRAVATH INDIA	KARNATAKA	577243	PLL000000000000G1583 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
GANGA	DHARMA	GOUDAR	F and	PRINCIPAL, SCHOOL OF NUR INDIA	KARNATAKA	577002	PLL000000000000G1584 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
GOVINDA	SETTY	HS	HSRIKANTAPPA	SRI DATTA NILAYAKALIDASA INDIA	KARNATAKA	577201	PLL000000000000G158S Amount for unclaimed and unpaid d	16.50	16-Sep-2019
GURUPADAPPA	C		CMURIGEPPA	S/O C. MURIGAPPALAND HO INDIA	KARNATAKA	577239	PLL000000000000G158E Amount for unclaimed and unpaid d	11.00	16-Sep-2019
GOPALDAS	HARBHAGWANDAS	HEMDEV	F and	402, GULBHARG APPARTMEI INDIA	KARNATAKA	560001	PLL000000000000G159C Amount for unclaimed and unpaid d	33.00	16-Sep-2019
GIRIYANNA	SM		SANGANNA MUDDLAPPA	SANGANNA MUDDLAPPAGA INDIA	KARNATAKA	577501	PLL000000000000G1591 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
GURUMURTHY	SETTY	HR	HATHADI RUAPPA	17,LATA KUNJ,1ST FLOOR,OF INDIA	KARNATAKA	577204	PLL000000000000G1594 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
GAJANANA	B		BGSRAYKAR	RAYKARJEWELLERSCHOWKIF INDIA	KARNATAKA	577001	PLL000000000000G159E Amount for unclaimed and unpaid d	22.00	16-Sep-2019
GOPALAKRISHNA	SETTYHR		HTRAMAPPA SETTY	S/O. SRI.H.T. RAMAPPA SETT INDIA	KARNATAKA	577001	PLL000000000000G159E Amount for unclaimed and unpaid d	22.00	16-Sep-2019
GIRIDHAR	LTH		LTHIMMANNA	S/O SRI L THIMMANNALAXM INDIA	KARNATAKA	577001	PLL000000000000G159S Amount for unclaimed and unpaid d	16.50	16-Sep-2019
GOWRAMMA			IKOTRABASAPPA	W/O SRI I KOTRABASAPPAKII INDIA	KARNATAKA	577001	PLL000000000000G1603 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
GOVINDA	RAO	MBIDARKUNDI	MBIDARKUNDI	C/O B.G.MUKUNDAN-RAY TE INDIA	KARNATAKA	583233	PLL000000000000G1603 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
GHEWARCHAND	SHRI	SHRIMAL	MISHRIMALJI	S/O.MISHRIMALJIC/O.M./S.FJ INDIA	KARNATAKA	577001	PLL000000000000G161C Amount for unclaimed and unpaid d	11.00	16-Sep-2019
GANAPATIPARAMES BHAT			PARAMESWARA BHAT	S/O PARMESHWAR BHATJEV INDIA	KARNATAKA	577001	PLL000000000000G1613 Amount for unclaimed and unpaid d	16.50	16-Sep-2019
GOWRAMMA			PGIRIYAPPA	W/O GIRIYAPPARATHARA BI INDIA	KARNATAKA	577001	PLL000000000000G161E Amount for unclaimed and unpaid d	88.00	16-Sep-2019
GOVIND	VENKATESH	JOSHI	VENKATESH JOSHI	SRI SRINIVAS GOVIND RAQIC INDIA	KARNATAKA	582101	PLL000000000000G1622 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
GURUNATHAPPA	N		DEVERAPPA	S/O SRI DEVERAPPASREE RJ INDIA	KARNATAKA	577001	PLL000000000000G1624 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
GOWRAMMALS			LSHAMBANNA	W/O LALSANGI SHAMBANNJ INDIA	KARNATAKA	577001	PLL000000000000G162S Amount for unclaimed and unpaid d	11.00	16-Sep-2019
GANESHAPPA	CV		CVERAPPA	SRI CHIGATERI VEERAPPAME INDIA	KARNATAKA	577001	PLL000000000000G162E Amount for unclaimed and unpaid d	33.00	16-Sep-2019
GOWRAMMAK			KPAPANNA SETTY	W/O. SRI.K.PAPANNA SETTY' INDIA	KARNATAKA	577002	PLL000000000000G1627 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
GOVINDASETTYAH			AHALAPPA SETTYD.NO. 5DO INDIA	A.HALAPPA SETTYD.NO. 5DO INDIA	KARNATAKA	577001	PLL000000000000G1633 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
GOPALA	SETTYMIL		MILSETTY	SRI M.L. SETTY,BLOCK NO.2II INDIA	KARNATAKA	560009	PLL000000000000G163S Amount for unclaimed and unpaid d	77.00	16-Sep-2019
GOWDA	DODDAMANE	MALLAPPA	VEERAPPA	S/O.VEERAPPAMANAGOTE.S INDIA	KARNATAKA	577201	PLL000000000000G164C Amount for unclaimed and unpaid d	55.00	16-Sep-2019
GANGADHARAPPAN			NNHALAPPA	N.N.HALAPPANO 268/1 UPS' INDIA	KARNATAKA	577002	PLL000000000000G1644 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
GIRIDHAROS			OVSATHYANARAYA SETTY	O.V.SATHYANARAYANA SETTY INDIA	KARNATAKA	560053	PLL000000000000G164S Amount for unclaimed and unpaid d	33.00	16-Sep-2019
GURUNATHA	SETTYR		RAMAKRISHNAPPA	RAMAKRISHNAPPAGENERAL INDIA	KARNATAKA	572143	PLL000000000000G164E Amount for unclaimed and unpaid d	33.00	16-Sep-2019
GOPINATH	LAXMAN	NAIK	SRI LAXMAN	SITARAM LAXMAN NAIK S/O INDIA	KARNATAKA	581115	PLL000000000000G1652 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
GANGAVATHI	VAJENDRA	SETTY	GVRUPANNA	S/O SRI.G.VIRUPANNNAKIRAN INDIA	KARNATAKA	583201	PLL000000000000G1653 Amount for unclaimed and unpaid d	231.00	16-Sep-2019
GANGADHARAPPA	D		NA	S/O D BHEEMAPPAD/NO 47S INDIA	KARNATAKA	577001	PLL000000000000G165S Amount for unclaimed and unpaid d	22.00	16-Sep-2019
GANESH	KUMARHN		H S	H.S.NAGAPPA SETTYVYBHAV INDIA	KARNATAKA	577001	PLL000000000000G165E Amount for unclaimed and unpaid d	33.00	16-Sep-2019
GOPAL	HG		HKGUNDURAO	S/O.LATE H GUNDURAOJ-12, INDIA	KARNATAKA	560012	PLL000000000000G166E Amount for unclaimed and unpaid d	33.00	16-Sep-2019

GOWRAMMA		C		CHANASEKHAR	W/O CHANDRASEKHAR V,RE	INDIA	KARNATAKA		572101	PLL000000000000G167C	Amount for unclaimed and unpaid d	22.00	16-Sep-2019
GOPALASWAMY	NAYAKARUKB	K		BORAIAH	NAYAKA	N	INDIA	KARNATAKA	577002	PLL000000000000G1682	Amount for unclaimed and unpaid d	11.00	16-Sep-2019
GANGAMMAL				NKARIYAPPA	W/O N.KARIYAPPAKUNIKERE	INDIA	KARNATAKA		577501	PLL000000000000G1684	Amount for unclaimed and unpaid d	11.00	16-Sep-2019
GURUBASIAH	H			CHANNAVEERIAHD	S/O CHANNAVEERIAHD.NC	INDIA	KARNATAKA		577001	PLL000000000000G1685	Amount for unclaimed and unpaid d	16.50	16-Sep-2019
GOVINDARAJULU	TV			B	GENERAL MERCHANTS Y.N.HI	INDIA	KARNATAKA		572141	PLL000000000000G1691	Amount for unclaimed and unpaid d	44.00	16-Sep-2019
GOWRAMMA		LT		H	W/O LT H.A. ADINARAYANA	INDIA	KARNATAKA		572218	PLL000000000000G1693	Amount for unclaimed and unpaid d	16.50	16-Sep-2019
GOVINDAPPA	MAHADEVAPPA		HYAMANNANAVAR	M	MAHADEVAPPA M.HYAMAN	INDIA	KARNATAKA		590001	PLL000000000000G1694	Amount for unclaimed and unpaid d	33.00	16-Sep-2019
GURULINGAPPAPKG					GURUBASAPPA	C/O PRABHUDEVA SWAMY/N	INDIA	KARNATAKA	577001	PLL000000000000G1696	Amount for unclaimed and unpaid d	33.00	16-Sep-2019
GURUNATH	C		JOSHI	CHIKKU	JOSHI	S/O CHIKKU JOSHIVADDINAK	INDIA	KARNATAKA	581111	PLL000000000000G1698	Amount for unclaimed and unpaid d	11.00	16-Sep-2019
GOVINDA	RAO	K		ANANHA	SWAMY	ROAD	INDIA	KARNATAKA	560094	PLL000000000000G1708	Amount for unclaimed and unpaid d	44.00	16-Sep-2019
GOVINDARAJA	SETTY	V		V	S	VISWANATHA	INDIA	KARNATAKA	583136	PLL000000000000G1712	Amount for unclaimed and unpaid d	82.50	16-Sep-2019
GEETHA	A			M	RAJENAN	W/O SRI M RAJENDRAN39 E	INDIA	TAMIL NADU	641001	PLL000000000000G1714	Amount for unclaimed and unpaid d	297.00	16-Sep-2019
GOWRANNA	MT			S	DEVARAHALLIPUST	MAHADE	INDIA	KARNATAKA	577536	PLL000000000000G1718	Amount for unclaimed and unpaid d	440.00	16-Sep-2019
GEETHA	A				ASWATHANARAYANA	W/O ASWATHANARAYANAC	INDIA	KARNATAKA	581106	PLL000000000000G1722	Amount for unclaimed and unpaid d	66.00	16-Sep-2019
G	R		SOORYAKUMARI	G	K	RAMANTH	INDIA	MAHARASHTRA	400064	PLL000000000000G4004	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
G	RAMACHANDRA		RAO	G	R	SREENIVASSA	INDIA	KARNATAKA	577501	PLL000000000000G4005	Amount for unclaimed and unpaid d	11.00	16-Sep-2019
GANESH	K		M	NA	N	A S	RAIKARVENKATES	INDIA	577544	PLL000000000000G4012	Amount for unclaimed and unpaid d	148.50	16-Sep-2019
GOKALDAS	BHATIA			GEETA	BHATIA	30 CANRAC SIDING RDCARNI	INDIA	MAHARASHTRA	400009	PLL000000000000G4036	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
GOUSE	PASHA			MOHAMED	IIS	CORPORATION BANK,P B RO	INDIA	KARNATAKA	577002	PLL000000000000G4042	Amount for unclaimed and unpaid d	71.50	16-Sep-2019
GOVINDARAJ				MALLAPPA		MAHALAXMI PHASE GENERA	INDIA	KARNATAKA	577002	PLL000000000000G4045	Amount for unclaimed and unpaid d	11.00	16-Sep-2019
GANESH	PRASAD		THAKUR	NA		M D G H192, KANKER BAGH	INDIA	BIHAR	800020	PLL000000000000G5033	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
GHANSHAM	GEHANEY			NA		22 SHANTIVAN SOCIETYPMF	INDIA	MAHARASHTRA	411017	PLL000000000000G5098	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
GIRDHARILAL	PANJABI			NA		26A-1 M G NAGARAMAHUL RI	INDIA	MAHARASHTRA	400074	PLL000000000000G5117	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
GOPALDAS	CHOUDHARY			NA		BREEZE B-302LOKHANDWAL	INDIA	MAHARASHTRA	400058	PLL000000000000G5163	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
GOPALKRISHNA	MAHADEO		DESHPANDE	NA		GIRI KUNJ 15TH NAHUR ROA	INDIA	MAHARASHTRA	400080	PLL000000000000G5167	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
GOVIND	NAGPAL			NA		7/3, RAMAKRISHNA STREET,I	INDIA	KARNATAKA	560020	PLL000000000000G5178	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
GUPTA	M		V	NA		36/5 101/S INSPETRAIAHMU	INDIA	ANDHRA PRADESH	533101	PLL000000000000G521C	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
GOPAL	CHANDRA		SHARMA	MATA	DIN	SHARMA	INDIA	MAHARASHTRA	421004	PLL000000000000G5241	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
GOVARDHAN	BUCHAIYA		KATUKAM	BUCHAIYA	MALLAIYA	HANUMAN NAGARR NO 174	INDIA	MAHARASHTRA	400025	PLL000000000000G5247	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
GOVIND	MAHADEO		DAGARE	MAHADEO	DAJIDAGARE	3/20-A, BORGE SADANG K M	INDIA	MAHARASHTRA	400013	PLL000000000000G5245	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
GOVINDARAJU	E		S	SREENIVASA	MURTHYEV	PANCHAMUKHI APARTMENT	INDIA	MAHARASHTRA	421301	PLL000000000000G525C	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
G	SABESAN			P	K	GOPALKRISANAN	INDIA	KARNATAKA	560021	PLL000000000000G528E	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
GAJE	SINGH		TANWAR	P	R	TANWAR	INDIA	HARYANA	132103	PLL000000000000G5302	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
GANGA	RAM		YADAV	DHIRAJ	SINGH	YADAV	INDIA	MADHYA PRADESH	452006	PLL000000000000G5315	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
GAYATRI				SATYA	PAL	C/O DEV PRAKASH AGARWA	INDIA	RAJASTHAN	302001	PLL000000000000G5342	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
GEETHA	IVYER			SHREENIVASAN	IVYER	30-D GAYATHRI APTS PLOT2:	INDIA	DELHI	110085	PLL000000000000G5385	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
GIRISHKUMAR	DHARAMDAS			DHARAMDAS		C/O DHARAMVEER PROVISIC	INDIA	GUJARAT	382845	PLL000000000000G5445	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
GIRISHKUMAR	PATEL			NATVARLAL	PATEL	PLOT NO 494/2BANASKANTF	INDIA	GUJARAT	382028	PLL000000000000G5448	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
GOKULDAS	HIRALAL		MEHTA	HIRALAL	MAGANISH	THE MORARJEE GOCULDAS S	INDIA	GUJARAT	389330	PLL000000000000G5472	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
GOKURBHAI	CHATURDAS		PATEL	CHATURBHAI	PATEL	26 VASANT VIHAR SOCIETYB	INDIA	GUJARAT	382721	PLL000000000000G5473	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
GOPAL	SAHU			RAMKRISHNA	SAHU	B-115,GAIL COMPLEXGAS AL	INDIA	MADHYA PRADESH	473112	PLL000000000000G5485	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
GOPAL	VARMA			SAGARMAL	CHUNILAL	LAXMI NARAYAN NIWAS 156	INDIA	MAHARASHTRA	400016	PLL000000000000G5491	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
GOPALAKRISHNA	KONDORU			SURYANARAYANNA		APSRCT BOOK STALLPO NAG	INDIA	ANDHRA PRADESH	509209	PLL000000000000G5493	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
GOPI	MANGHARAM		PURSNANI	MANGHARAM	PURSNANI	303/A SEAGULL SHERLY RAJ	INDIA	MAHARASHTRA	400050	PLL000000000000G5502	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
GORDHANBHAI	G		MODI	GOPALDAS	P	MODI	INDIA	GUJARAT	385001	PLL000000000000G5505	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
GOURI	SANKAR		BHOWMIK	LATE	S	K	INDIA	WEST BENGAL	700040	PLL000000000000G5514	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
GOVIND	PATEL			RAMJI		DON WADI VISTARPOST DON	INDIA	GUJARAT	370465	PLL000000000000G5525	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
GULAMNABI	NATHUBHAI		MANSURI	NATHUBHAI	MANSURI	NO 7 MANSOOR SOCIETYKAI	INDIA	GUJARAT	384315	PLL000000000000G5557	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
GURBACHAN	SINGH			AIT	SINGH	RB 20 PHASE I SECTOR 6RK P	INDIA	DELHI	110022	PLL000000000000G558E	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
GURDEEP	SINGH			LATE	S	JAGJIT	INDIA	UTTAR PRADESH	208001	PLL000000000000G559C	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
GURUBACHAN	SINGH			MOHAN	SINGH	C/O GURUBACHAN SINGH SI	INDIA	UTTAR PRADESH	247001	PLL000000000000G559E	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
GURUDEV	S		M	MURUGENAPPA	H	S	INDIA	KARNATAKA	560004	PLL000000000000G5597	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
GURVINDER	SINGH			CHADHA	T	S	CHADHA	INDIA	144002	PLL000000000000G5595	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
GUNESH	SHANTILAL		PATEL	SHANTILAL		W J 8 BASTI GUZANJALANDH	INDIA	PUNJAB	144002	PLL000000000000G5596	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
G	M		SIDDANNA	NA		8/8,RAMKRUPA APARTMENTI	INDIA	GUJARAT	388120	PLL000000000000G5722	Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
GEETA	MANJUNATH		PAI	NA		POST-BHYRAPURA,TAL-MOLU	INDIA	KARNATAKA	577535	PLL000000000000G5761	Amount for unclaimed and unpaid d	286.00	16-Sep-2019
GULABCHAND	MULCHAND		SHAH	NA		62,DAR-UL-MULUKPANDITA	INDIA	MAHARASHTRA	400007	PLL000000000000G0D1	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
GOOLBAI	SHAHAPUR		KAIKHOSROWI	NA		SANTOKE BHUVAN,1ST LOC	INDIA	MAHARASHTRA	400019	PLL000000000000G0D1	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
GAURISHCHANDRA	PRABODHCHANDRA			NA		C/O. M/S.RASHID BAHMAN I	INDIA	MAHARASHTRA	400002	PLL000000000000G0D1	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
GAJANAN	BHALCHANDRA		GORHE	NA		AMARAT NIWAS 5 BRAHMAI	INDIA	GUJARAT	380006	PLL000000000000G0D1	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
GANGADHAR	GAMAJI		SHEWALE	NA		C/O. MOHAN GORHE,ACHAL	INDIA	MAHARASHTRA	421201	PLL000000000000G0D1	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
GAYAPRASADSINGH	SANTBYX		SINGH	NA		TYPE IV/4,TATA HOUSING CC	INDIA	MAHARASHTRA	400074	PLL000000000000G0D1	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
GAURISHCHANDRA	PRABODHCHANDRA			NA		ROOM NO.27 PATWA CHAW	INDIA	MAHARASHTRA	400001	PLL000000000000G0D1	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
GAURANG	A		BHATIA	NA		AMRAT NIWAS, OLD SHARDI	INDIA	GUJARAT	380006	PLL000000000000G0D1	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
GIRISH	HVORA			NA		84, NAVRANG,PEDDER ROAC	INDIA	MAHARASHTRA	400026	PLL000000000000G0D1	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
GOPAL	KRISHNA		MULAY	NA		DOCTOR HOUSE,3RD FLOOR,	INDIA	MAHARASHTRA	400001	PLL000000000000G0D2	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
GIRISHKUMAR	NAVINITLAL		PANDYA	NA		31, ROOPAK ARTEK APTS,BAI	INDIA	MAHARASHTRA	400051	PLL000000000000G0D2	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
						213 ANAND SAGAR5S-KRISH	INDIA	MAHARASHTRA	401202	PLL000000000000G0D3	Amount for unclaimed and unpaid d	110.00	16-Sep-2019

GONDIMRAM	SOBHRAJ	MUNIYAL	NA			C/O KISHANLAL STORES NAT INDIA	MAHARASHTRA		999999	PL0000000000000000G03: Amount for unclaimed and unpaid d	110.00	16-Sep-2019
GYARSI	M	RATHORE	NA			"RAM-NIWAS",127, V. T. RO/ INDIA	MADHYA PRADESH		457887	PL0000000000000000G03: Amount for unclaimed and unpaid d	110.00	16-Sep-2019
GUNVANTAL	GAJANAN		NA			20, MUKUND NIVAS,BEHIND INDIA	GUJARAT	AHMEDABAD	380008	PL0000000000000000G03: Amount for unclaimed and unpaid d	220.00	16-Sep-2019
GANESH	SHANKAR	DHAVALE	NA			89,KASBA PETH,DESHPANDE INDIA	MAHARASHTRA	PUNE	411002	PL0000000000000000G04: Amount for unclaimed and unpaid d	330.00	16-Sep-2019
GORDHANBHAI	RAMBHAI	PATEL	NA			BAJWADA, KHATRI POLE,BAF INDIA	GUJARAT	VADDODARA	390001	PL0000000000000000G04: Amount for unclaimed and unpaid d	330.00	16-Sep-2019
GOODY	BHIKHAJI	PATEL	NA			TYPE I-A/10-B.TATA HSG.COL INDIA	MAHARASHTRA		400074	PL0000000000000000G04: Amount for unclaimed and unpaid d	330.00	16-Sep-2019
GOVINDBHAI	KHUSHALBHAI	PATEL	NA			C/O. GIRISH SHAH & CO.13, (INDIA	MAHARASHTRA	MUMBAI	400002	PL0000000000000000G04: Amount for unclaimed and unpaid d	550.00	16-Sep-2019
GURUSHARAN	S	PATEL	NA			1, SHREEETI SOCIETYNEAR BU: INDIA	GUJARAT	DAHOD	389180	PL0000000000000000G04: Amount for unclaimed and unpaid d	550.00	16-Sep-2019
GEETA	MITTAL		NA			FLAT NO.F-IIIF-74 DILSHAD C: INDIA	DELHI	EAST DELHI	110095	PL0000000000000000G05: Amount for unclaimed and unpaid d	550.00	16-Sep-2019
GANDHI	VASUMATIBEN	NAVINCHANDRA	NA			C/O.R.M.GULABCHAND & CC INDIA	GUJARAT	PANCH MAHALS	389320	PL0000000000000000G05: Amount for unclaimed and unpaid d	550.00	16-Sep-2019
GUNVANTRAI	BHIMIJBHAI	MEHTA	NA			C/O.M.GUNVANTRAI PVT. LT INDIA	GUJARAT	VADDODARA	390010	PL0000000000000000G06: Amount for unclaimed and unpaid d	660.00	16-Sep-2019
GORDHANDAS	LILADHAR		NA			POST BOX NO.2704,KALBADI INDIA	MAHARASHTRA	MUMBAI	400002	PL0000000000000000G06: Amount for unclaimed and unpaid d	660.00	16-Sep-2019
GOPI	KRISHNA	KHAN	NA			16,PODAR BLOCKS PODAR ST INDIA	MAHARASHTRA	MUMBAI	400054	PL0000000000000000G06: Amount for unclaimed and unpaid d	770.00	16-Sep-2019
GOPAL	MAHADEO	DHADHPHALE	NA			NAVIN ASHAH,D. PHALKE RO INDIA	MAHARASHTRA	MUMBAI	400014	PL0000000000000000G07: Amount for unclaimed and unpaid d	770.00	16-Sep-2019
GOOLCHEHER	JEHANGIR	BAMJI	NA			G-5, 2ND FLOORSHAPUR BAI INDIA	MAHARASHTRA	MUMBAI	400004	PL0000000000000000G07: Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
GULAM	ABBAS	MULLA	NA			MOTI POLE, BOHRA MOHALL INDIA	MAHARASHTRA		999999	PL0000000000000000G07: Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
GANGUBAI	LUKSHMAN	PARALKAR	NA			218, DADODA JOR JANMAL T INDIA	MAHARASHTRA	MUMBAI	400007	PL0000000000000000G07: Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
GOVIND	SHANTARAM	MUZUMDAR	NA			C/3-2, NAV SAURAKESHAV C INDIA	MAHARASHTRA	MUMBAI	400064	PL0000000000000000G07: Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
GURUCHARAN	RIKHY		NA			503,STOCK EXCHANGE TOWI INDIA	MAHARASHTRA		400023	PL0000000000000000G07: Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
GAILING	BEGG		NA			1/11A,PALACE ROADBANGAI INDIA	KARNATAKA		560052	PL0000000000000000G07: Amount for unclaimed and unpaid d	1210.00	16-Sep-2019
GOMBAI	TECKCHAND		NA			C/O TIP-TOP T-7 CLEANERS, INDIA	JHARKHAND		834001	PL0000000000000000G08: Amount for unclaimed and unpaid d	1980.00	16-Sep-2019
GRVANAJA			NA			APT. NO. 303, "D" BLOCK"RA INDIA	KARNATAKA		560005	PL0000000000000000G09: Amount for unclaimed and unpaid d	3423.00	16-Sep-2019
GANSHAM	R	GEHANEY				22 SHANTIVAN SOCIETYPMF INDIA	MAHARASHTRA	PUNE	411017	PL0000000000000000G14: Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
GEETA	MALIK			KUMAR	MALIK	D-21,HAUZ KHAS,NEW DELH INDIA	DELHI	SOUTH WEST DELHI	110016	PL0000000000000000G15: Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
GEETA	MALIK			KUMAR		D-21,HAUZ KHAS,NEW DELH INDIA	DELHI	SOUTH WEST DELHI	110016	PL0000000000000000G15: Amount for unclaimed and unpaid d	44.00	16-Sep-2019
GEETANJALI	SHRIKANT	JAWALE				B-1/6,RCF COLONYKURULAI INDIA	MAHARASHTRA	RAIGARH(MH)	402209	PL0000000000000000G16: Amount for unclaimed and unpaid d	748.00	16-Sep-2019
GEETESH	SASAN		B	M	SASAN	D/218 SAKETNEW DELHINEW INDIA	DELHI	NORTH DELHI	110007	PL0000000000000000G16: Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
GEETHA	BALASUBRAMANIAM		G		BALASUBRAMANIAM	2/1 LAKSHMINARAYANA STV INDIA	TAMIL NADU	CHENNAI	600033	PL0000000000000000G17: Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
GERALD	JOSEPH	NORONHA			LAWRENCE	C/O ST.CLETA'S HOME FOR I INDIA	KARNATAKA		560095	PL0000000000000000G19: Amount for unclaimed and unpaid d	550.00	16-Sep-2019
GIRDHARI	BUDHANWAL	WABI			SHRIBUDHANWAL	C/O SHRI.G.K.KABRAA-6/22,I INDIA	MAHARASHTRA	MUMBAI	400062	PL0000000000000000G19: Amount for unclaimed and unpaid d	4400.00	16-Sep-2019
GIRDHARILAL	RAMCHAND	PANJABI			RAMCHAND	26A-1 M G NAGARMAHUL RI INDIA	MAHARASHTRA		400074	PL0000000000000000G19: Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
GIRISH	BHUNJE		ARVIND	RAMCHANA	BHUNJE	AMAR PLAZA,OPP STATE BAI INDIA	MAHARASHTRA	SATARA	415523	PL0000000000000000G19: Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
GOPAL	CHANDRA	NUNDY	BALAI	CHAND	NUNDY	12 B SAGAR DUTTA LANEALC INDIA	WEST BENGAL		700073	PL0000000000000000G19: Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
GOPAL	KRISHNA	MURTYDARVEMULA				S/O D V Y H N SARMA BHARAT BU: INDIA	ANDHRA PRADESH		522101	PL0000000000000000G19: Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
GOPAL	RAGHUNATH	KHANOLKAR	RAGHUNATH	GOPAL	KHANOLKAR	603 RIZVI HOUSE HILL RDNR INDIA	MAHARASHTRA	MUMBAI	400050	PL0000000000000000G19: Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
GOVINDARAGHAVAI	SRIDHARAN		VK		GOVINDARAGHAVAN	511 NEW SCIENTIST HOSTEL: INDIA	KARNATAKA		560093	PL0000000000000000G19: Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
GURCHARAN	DASS	SHARMA	RAJA	RAM		2600 SECTOR, 40 CHHANDIG INDIA	CHANDIGARH		160015	PL0000000000000000G19: Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
GURPUR	RAMANATH	RAO	GURPUR	SHESHAGIRI	BHAT	SMT.SUSHILA V.PRABHU, C/ INDIA	KARNATAKA		560086	PL0000000000000000G19: Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
GURUSIDDAPPA	GUTHI		G	VEERAPPA		MEDICAL DIRECTORATEAIR + INDIA	DELHI	SOUTH WEST DELHI	110066	PL0000000000000000G19: Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
H	N	MYER	NA			NO 16 REST HOUSE CRESENT INDIA	KARNATAKA		560001	PL0000000000000000H21: Amount for unclaimed and unpaid d	154.00	16-Sep-2019
HANSA	PAFUL	THAKAR	NA			C/O RAMESH MULCHANDS8 INDIA	MAHARASHTRA	MUMBAI	400001	PL0000000000000000H23: Amount for unclaimed and unpaid d	154.00	16-Sep-2019
HANSA	SUBHASH	DESAI	NA			1604,PANCHSHEEL HIEGHTS, INDIA	MAHARASHTRA	MUMBAI	400067	PL0000000000000000H27: Amount for unclaimed and unpaid d	456.50	16-Sep-2019
HANSAGAUARI	HARNATH	SHAH	NA			SAPTARSHIHTH ROAD FLAT N INDIA	MAHARASHTRA	MUMBAI	400055	PL0000000000000000H37: Amount for unclaimed and unpaid d	440.00	16-Sep-2019
HANSRAJ	GOPALDAS	UDESHI	NA			36 RAMWADI ABOVE EYES H INDIA	MAHARASHTRA	MUMBAI	400002	PL0000000000000000H38: Amount for unclaimed and unpaid d	110.00	16-Sep-2019
HAREN	AMRITLAL	JOSHI	A	N	JOSHI	301,GALLARI VENKTESHFLC INDIA	MAHARASHTRA	PUNE	411036	PL0000000000000000H46: Amount for unclaimed and unpaid d	55.00	16-Sep-2019
HARIPRASAD	PREMANAND	PARIKH	NA			61-D VANDRIND CO-OP SO INDIA	MAHARASHTRA		400077	PL0000000000000000H46: Amount for unclaimed and unpaid d	154.00	16-Sep-2019
HARISINH	JAMNADAS		NA			106 WALKESHWAR ROADBC INDIA	MAHARASHTRA	MUMBAI	400006	PL0000000000000000H76: Amount for unclaimed and unpaid d	456.50	16-Sep-2019
HARISINH	JAMNADAS		NA			106 WALKESHWAR ROADBO INDIA	MAHARASHTRA	MUMBAI	400006	PL0000000000000000H77: Amount for unclaimed and unpaid d	126.50	16-Sep-2019
HARSHA	BAKULESH	SHETH	NA			C/O C A GALIAOTWALA + C: INDIA	MAHARASHTRA	MUMBAI	400001	PL0000000000000000H84: Amount for unclaimed and unpaid d	154.00	16-Sep-2019
HARSHAD	R	SHAH	RAVILAL			S.HARSHAD & CO.,HATIM B INDIA	MAHARASHTRA	MUMBAI	400001	PL0000000000000000H94: Amount for unclaimed and unpaid d	170.50	16-Sep-2019
HASSO	MURUMAL	SADHNIANI	FMURUMAL			B.NO 9, JHULELAI SOCIETYNI INDIA	GUJARAT	AHMEDABAD	380005	PL0000000000000000H123: Amount for unclaimed and unpaid d	33.00	16-Sep-2019
HEMANG	JINENDRA	DOSHI	NA			C/O NARESH K SHAH10,ARY: INDIA	MAHARASHTRA	MUMBAI	400062	PL0000000000000000H144: Amount for unclaimed and unpaid d	110.00	16-Sep-2019
HEMANGINI	RATILAL	MEHTA	NA			ARUNODAYA DARSHAN CO- INDIA	MAHARASHTRA		400077	PL0000000000000000H147: Amount for unclaimed and unpaid d	110.00	16-Sep-2019
HEMANTKUMAR	DHANSUKHLAL	SINGAPURI	NA			C/O POST BOX 348SALABAT: INDIA	GUJARAT	SURAT	395002	PL0000000000000000H155: Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SHRIHEMANTKUMA	DHANSUKHLAL	SINGAPURI	NA			SHOP NO.M-46,47MEZANIINI INDIA	GUJARAT	SURAT	395007	PL0000000000000000H16C: Amount for unclaimed and unpaid d	110.00	16-Sep-2019
HOSHI	SORABJI	WADIA	NA			7 MATHIEW ROADBOMBAYM INDIA	MAHARASHTRA	MUMBAI	400004	PL0000000000000000H215: Amount for unclaimed and unpaid d	1485.00	16-Sep-2019
HARSHVARDHAN	CHAVRE		MADHUKAR			46,DATAR COLONYBHANDU: INDIA	MAHARASHTRA		400078	PL0000000000000000H224: Amount for unclaimed and unpaid d	220.00	16-Sep-2019
HASU	MAHENDRA	SHAH	MAHENA			702-SULSA APT.R R THAKKER INDIA	MAHARASHTRA	MUMBAI	400006	PL0000000000000000H245: Amount for unclaimed and unpaid d	550.00	16-Sep-2019
HARENDRA	MAGANLAL	VORA	MAGANLAL			A-2,MANU VISTA,NEELAMBE INDIA	GUJARAT		390015	PL0000000000000000H292: Amount for unclaimed and unpaid d	275.00	16-Sep-2019
HEMANG	JAYANTILAL	VORA	NA			37/39 POPATWADIKALBADE: INDIA	MAHARASHTRA	MUMBAI	400012	PL0000000000000000H297: Amount for unclaimed and unpaid d	220.00	16-Sep-2019
HARISH	PANDE		B	D	PANDE	FLAT NO 7349,SECTOR-D-7V: INDIA	DELHI	SOUTH WEST DELHI	110030	PL0000000000000000H345: Amount for unclaimed and unpaid d	154.00	16-Sep-2019
HANZARIMAL	C	JAIN	C	JAIN		10,UJWALLA BUILDING,CART INDIA	MAHARASHTRA	MUMBAI	400068	PL0000000000000000H362: Amount for unclaimed and unpaid d	110.00	16-Sep-2019
H	S	SHARADA	NAX			C/O SRI H T SESHAPPA SETTY INDIA	KARNATAKA		577213	PL0000000000000000H385: Amount for unclaimed and unpaid d	176.00	16-Sep-2019
HOLLUR	BAKKERSWAR		NAX			DOOR NO-232/1, 3RD MAIN, INDIA	KARNATAKA		577002	PL0000000000000000H39C: Amount for unclaimed and unpaid d	22.00	16-Sep-2019
HYMAVATHI	SUKUMARAN		V		SUKUMARAN	OLD NO.19,NEW NO.11,19TH INDIA	TAMIL NADU	CHENNAI	600083	PL0000000000000000H455: Amount for unclaimed and unpaid d	5.50	16-Sep-2019
HSSHARADA			LATE		SUBBARAYA	C/O H.S.DINEShkumar,SRI F INDIA	KARNATAKA		577213	PL0000000000000000H468: Amount for unclaimed and unpaid d	71.50	16-Sep-2019
HKTHUNGAMMA						W/O LATE H.K.MUHANDASA INDIA	KARNATAKA		577591	PL0000000000000000H48: Amount for unclaimed and unpaid d	121.00	16-Sep-2019

HARISH	CHANDRAKANT	WAINGANKAR	CHANAKANT	A/1, SHREENATH N AGAR, S ⁺ INDIA	MAHARASHTRA	MUMBAI	400068	PLL000000000000H494 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
HEMKANT	MCHEVALE		MAHADEO	SARSOLE VILLAGE,HOUSE NC INDIA	MAHARASHTRA	THANE	400706	PLL000000000000H505 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
HARISINH	JAMNADAS	KAPADIA	JAMNADAS	KAPADIA BUILDING 1ST FLOO INDIA	MAHARASHTRA	MUMBAI	400006	PLL000000000000H595 Amount for unclaimed and unpaid d	330.00	16-Sep-2019
HERAMB	KASHINATH	PANDE	KASHINATH	S.NO 224/617DHANRAJ CON INDIA	MAHARASHTRA	MUMBAI	400017	PLL000000000000H602 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
HARBHAJAN	KAUR		SARANJIT	503 AGAUTAM RAHEJATOWI INDIA	MAHARASHTRA	MUMBAI	400097	PLL000000000000H613 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
HARENDRA	LAXMIKANT	PARIKH	NA	7,JAY MANGAL SOCIETY,RAW INDIA	GUJARAT	AHMEDABAD	380008	PLL000000000000H752 Amount for unclaimed and unpaid d	297.00	16-Sep-2019
HALAVAGALU	CHANNABASAPPA		HALAVAGALU	S/O. HALAVAGALU SHIVA-LIF INDIA	KARNATAKA		577001	PLL000000000000H1503 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
HANUMANTHA	RAO	CHIKKOKULKARNI	CHIKKO	KULKARNI,B.A.LLB.,PLEADER INDIA	KARNATAKA		581110	PLL000000000000H1504 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
HATHIMANE	UJJAPPA		BASAPPA	S/O BASAPPA, VAKILSHIMOC INDIA	KARNATAKA		577201	PLL000000000000H1505 Amount for unclaimed and unpaid d	429.00	16-Sep-2019
HANUMANTHAPPA	K		KULENUR	S/O SRI.KULENUR RANGAPPY INDIA	KARNATAKA		577001	PLL000000000000H1507 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
HALKURKE	SATYANARAYAN	SETTY	KRISHNAIAH	S/O.SRI KRISHNAIAH SETTYJ/ INDIA	KARNATAKA		572201	PLL000000000000H1508 Amount for unclaimed and unpaid d	352.00	16-Sep-2019
HOSAMANE	CHANNAPPA		HOSAMANE	S/O.HOSAMANE BASAPPABE INDIA	KARNATAKA		577588	PLL000000000000H1509 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
HIRANAND	MOTOOMAL		SETH	KIRLOSAR ELECTRIC CO.UNI INDIA	KARNATAKA		571186	PLL000000000000H151C Amount for unclaimed and unpaid d	88.00	16-Sep-2019
HALAPPA			HALAPPA	S/O SRI.HALAPPAAGGRICULT INDIA	KARNATAKA		577588	PLL000000000000H1512 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
HALESHAPPAK			HALAPPA	LAND LORDBELLUDIHARIHAF INDIA	KARNATAKA		577588	PLL000000000000H1513 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
HANUMANTHA	SETTYBG		BCGANAPATHAPPA	S/O SRI.B.C. GANAPATHAPP/ INDIA	KARNATAKA		577588	PLL000000000000H151E Amount for unclaimed and unpaid d	22.00	16-Sep-2019
HANUMANTHA	SETTYN		NSATHYANARAYANAPPA	S/O N.SATHYANARAYANAPP INDIA	KARNATAKA		583101	PLL000000000000H1517 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
HANUMANTHA	RAO	DVS	SESHAGIRI	S/O SESHAGIRI RAO12-1-12 I INDIA	ANDHRA PRADESH		530001	PLL000000000000H1518 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
HATHIMANE	ESWARAPPA		BASAPPA	S/O SRI.BASAPPA, TEACHER INDIA	KARNATAKA		577552	PLL000000000000H1521 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
HOLUR	BAKKESWAR		NA	SMT.ANNAPURNAMMADDOO INDIA	KARNATAKA		577004	PLL000000000000H1523 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
HONNAPPA	M		HELAPPA	SREE VENKATARAMANA SW INDIA	MAHARASHTRA		999999	PLL000000000000H1524 Amount for unclaimed and unpaid d	66.00	16-Sep-2019
HANUMANTHAPPA	SETTY	T	THIMMAPPA	S/O THIMMAPPA SETTYCLOT INDIA	KARNATAKA		577001	PLL000000000000H152E Amount for unclaimed and unpaid d	16.50	16-Sep-2019
HUCHAPPA	KV		KUDARI	S/O KUDARI VEERAPPAD.NO INDIA	KARNATAKA		577002	PLL000000000000H152S Amount for unclaimed and unpaid d	22.00	16-Sep-2019
HALAPPA	GM		GMHAHADEVAPPA	C/O G.MAHADEVAPPA & SOI INDIA	KARNATAKA		577001	PLL000000000000H153C Amount for unclaimed and unpaid d	11.00	16-Sep-2019
HEMAVATHI	M		MKOTIREDDY	W/O SRI.M.KOTIREDDY3370, INDIA	KARNATAKA		577004	PLL000000000000H153S Amount for unclaimed and unpaid d	44.00	16-Sep-2019
HALLALLU	VEERAPPA		HALLALLU	HALLALLU RUDRAPPAIV MAIN INDIA	KARNATAKA		577002	PLL000000000000H1541 Amount for unclaimed and unpaid d	16.50	16-Sep-2019
HANUMANTHA	RAOS		SHAMA	AND KUMUDABAL.S.HNO.18, INDIA	KARNATAKA		560024	PLL000000000000H1542 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
HANUMANTHA	SETTY		MSAJEEVA	M.SANJEEVA SETTYMUTHYA INDIA	KARNATAKA		577501	PLL000000000000H1543 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
HANUMANTHAPPA	BELLUDI	P	HANUMANTHAPPA	S/O. SRI HANUMANTHAPPA/ INDIA	KARNATAKA		577001	PLL000000000000H1545 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
HEMALATHAP			GRPARAMASIVAIAJ HM	PARAMASIVAIAH H.M.SRI UT INDIA	ANDHRA PRADESH		530001	PLL000000000000H1547 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
HARANATHA	KOTIM		KOTIMALLAPPA	G. KOTI MALLAPPASRI KOTIN INDIA	KARNATAKA		577303	PLL000000000000H1548 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
HAMPAMMAD			AVTHIPPERUAPPA	C/O.V S ANGADI.D.NO.116/1 INDIA	KARNATAKA		577002	PLL000000000000H154S Amount for unclaimed and unpaid d	110.00	16-Sep-2019
HALAPPAC			SRI BASAPPAEX V.P. CHAIRM	SRI BASAPPAEX V.P. CHAIRM INDIA	KARNATAKA		570012	PLL000000000000H155C Amount for unclaimed and unpaid d	22.00	16-Sep-2019
HEMALATHAKV			K	W/O SRI K VASANTHAKUMAI INDIA	KARNATAKA		577111	PLL000000000000H1553 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
HALLUR	NAGARAJ		HALLUR	SRI.HALLUR HALAPPAMERCI INDIA	KARNATAKA		577001	PLL000000000000H1554 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
HANUMANTHAPPA	PATELB		BASAPPA	S/O BASAPPA, AGRISTMALU INDIA	KARNATAKA		577591	PLL000000000000H155E Amount for unclaimed and unpaid d	11.00	16-Sep-2019
HANUMANTHA	RAOK		LINGOJI	S/O. LINGOJI RAOII MAIN RO INDIA	KARNATAKA		577588	PLL000000000000H155S Amount for unclaimed and unpaid d	11.00	16-Sep-2019
HANUMANTHAPPAL			LINGAPPA	S/O LINGAPPA,AGRICULTUR: INDIA	KARNATAKA		577588	PLL000000000000H1561 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
HANUMAPPA	MH		M	S/O. M.HANUMAPPAD/NO. 1 INDIA	KARNATAKA		577002	PLL000000000000H1562 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
HNKRISHNA	SETTY		H	S/O H.T. NARAYANA SETTYN. INDIA	KARNATAKA		577213	PLL000000000000H1564 Amount for unclaimed and unpaid d	60.50	16-Sep-2019
HNVISWANATHA	SETTY		H	S/O. H.T.NARAYANA SETTYV INDIA	KARNATAKA		577201	PLL000000000000H1565 Amount for unclaimed and unpaid d	60.50	16-Sep-2019
HANUMANTHAPPA	DC		E	S/O E CHANNABASAPPAAGR INDIA	KARNATAKA		577552	PLL000000000000H156E Amount for unclaimed and unpaid d	55.00	16-Sep-2019
HRNAGARAJA	SETTY		K	S/O K.RAMADASA SETTYGEN INDIA	KARNATAKA		572143	PLL000000000000H1567 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
HKAGARWAL			P	S/O DR.P.C.MANAV194,2ND INDIA	KARNATAKA		560034	PLL000000000000H1568 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
HANUMAN	WASUDEO	JOSHI	WASUDEO	168-F,VAIDYAWADI,THAKUR INDIA	MAHARASHTRA	MUMBAI	400002	PLL000000000000H1752 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
H	ANAND		NA	M/S PAVADI TEX,M.H.ROAD, INDIA	KARNATAKA		577501	PLL000000000000H4002 Amount for unclaimed and unpaid d	5.50	16-Sep-2019
H	S	NAGASHWARAN	NA	209,T.V.INDUSTRIAL ESTATE: INDIA	MAHARASHTRA	MUMBAI	400025	PLL000000000000H5012 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
HARDIK	H	SHETH	NA	SHALIBHA MEDICAL STOREG. INDIA	GUJARAT	RAJKOT	360002	PLL000000000000H5053 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
HARENDRA	SHANKAR		NA	35 KALI BARI APARTMENTS N INDIA	DELHI	CENTRAL DELHI	110001	PLL000000000000H5058 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
HARESH	N	RATNESHWAR	NA	49 MANMOHAN SOCIETYB/C INDIA	GUJARAT	MAHESANA	384002	PLL000000000000H506S Amount for unclaimed and unpaid d	275.00	16-Sep-2019
HARISH	KHERA		NA	2807 KHERA COTTAGERAM E INDIA	HARYANA		133104	PLL000000000000H5097 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
HARISH	KHERA		NA	2807 KHERA COTTAGERAM E INDIA	HARYANA		133104	PLL000000000000H5098 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
HARISH	KOKAL		NA	15 GARDEN VIEWE S PATANI INDIA	MAHARASHTRA	MUMBAI	400027	PLL000000000000H509S Amount for unclaimed and unpaid d	275.00	16-Sep-2019
HARISH	KUMAR	CHANDNA	NA	RL-72, MEGH MALHAR,MILA INDIA	MAHARASHTRA	THANE	421203	PLL000000000000H510C Amount for unclaimed and unpaid d	275.00	16-Sep-2019
HARISH	KUMAR	CHANDNA	NA	RL-72, MEGH-MALHAR,MILU INDIA	MAHARASHTRA	THANE	421203	PLL000000000000H5101 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
HARISH	KUMAR	MALHOTRA	NA	C/O GRAMMY ELECTRONICS: INDIA	DELHI	CENTRAL DELHI	110006	PLL000000000000H5102 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
HARISHKUMAR	CHANDONA		NA	RL-72, MEGH-MALHAR,MILA INDIA	MAHARASHTRA	THANE	421203	PLL000000000000H511C Amount for unclaimed and unpaid d	275.00	16-Sep-2019
HAKISHAN	T	SHETH	NA	SHALIBHADRA MEDICAL STO INDIA	GUJARAT	RAJKOT	360002	PLL000000000000H5121 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
HARMINDER	SINGH	BHOEE	NA	10 GARAS WADIMALAD WES INDIA	MAHARASHTRA	MUMBAI	400064	PLL000000000000H5127 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
HENRY	PAIS		NA	3/26, KUNU NIWASSAHAKAR INDIA	MAHARASHTRA	MUMBAI	400102	PLL000000000000H525S Amount for unclaimed and unpaid d	275.00	16-Sep-2019
HYACINTH	JOANNA	DCOSTA	JOANNA	DOM SYL NESTBUNGALOW F INDIA	MAHARASHTRA	THANE	400601	PLL000000000000H531C Amount for unclaimed and unpaid d	275.00	16-Sep-2019
HARI	PATIL		VITHO	6/53, B D D CHAWLN M JOS: INDIA	MAHARASHTRA	MUMBAI	400013	PLL000000000000H531S Amount for unclaimed and unpaid d	275.00	16-Sep-2019
HIRAK	KUMAR	MUKHARJEE	MUNISH	C-2 BRJ NAGAR STATION RO INDIA	GUJARAT	BHARUCH	393001	PLL000000000000H534C Amount for unclaimed and unpaid d	275.00	16-Sep-2019
HANSA	D	SHAH	DHIRAJ	661/B MARHATAJLABAUPUR INDIA	MADHYA PRADESH		482002	PLL000000000000H5371 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
HARI	PRASAD	MUNNALURI	APPARAO	BEHIND FIRE STATIONV NAG INDIA	ANDHRA PRADESH		522616	PLL000000000000H5442 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
HARI	RAM		NANDU	H NO 208 KRISHNA GALI NO INDIA	DELHI	EAST DELHI	110053	PLL000000000000H5443 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
HARIBHAI	BHUDARBHAI	PATEL	BHUDERBHAI	C/O.DR.CHANDRADUTT PATE INDIA	GUJARAT	SURAT	395002	PLL000000000000H5447 Amount for unclaimed and unpaid d	275.00	16-Sep-2019

HARSHA	MEHTA		DIPAK	DHIRAJLAL	MEHTA	MOTA UCHANIYA STJAFARAI INDIA	GUJARAT	AMRELI	365540	PLL000000000000H5502 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
HARSHVINA	G	SHAH	GANDALAL	M	SHAH	25/148,VUIAY NAGAR,OPP.JA INDIA	GUJARAT	AHMEDABAD	380013	PLL000000000000H5523 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
HASMUKH	M	PATEL	MADHAV	C	PATEL	C/O B M GRAMIN BANKAT P INDIA	GUJARAT	BANASKANTHA	385330	PLL000000000000H5545 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
HEETA	SHAH		CHANAKANT	SHAH		23 NILKANTH FLATBHIMPU INDIA	GUJARAT	AHMEDABAD	380013	PLL000000000000H5584 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
HEMALBEN	M	YADAV	MANISH	J	YADAV	GANDHI GRAM STREET NO 1 INDIA	GUJARAT	RAIKOT	360005	PLL000000000000H560C Amount for unclaimed and unpaid d	275.00	16-Sep-2019
HEMANT	KUMAR	CHHABRA	SH	RAMESH	LAL	JAWALA ELECTRICALSBHAGA INDIA	UTTAR PRADESH		247001	PLL000000000000H5605 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
HEMANT	PATEL		BHAILAL	BHAI		C/O HIRABEN MOTA MANDHI INDIA	GUJARAT	BHARUCH	392011	PLL000000000000H5612 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
HEMANTBHAI	PRAHELADBHAI	PATEL	PRAHELADBHAI	PATEL		1-8,NANGIYA COLONY,NEAR INDIA	GUJARAT	AHMEDABAD	380013	PLL000000000000H5615 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
HIRANAND	RAHAMDAS	AHUJA	DHARAMDAS	AHUJA		368, NAYAN NAGARKRISHNA INDIA	GUJARAT	AHMEDABAD	382345	PLL000000000000H5679 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
HIMATLAL	MOHANLAL		NA			593,JAME JAMSHED ROADM INDIA	MAHARASHTRA	MUMBAI	400019	PLL000000000000H0D1 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
HIRALAXMI	BHOGILAL	MEHTA	NA			F/204,GANESH DHAM,GAWI INDIA	MAHARASHTRA		400081	PLL000000000000H0D1 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
HANSA	NALINKANT	LODHIWALA	NA			B-25,JAY APARTMENTS,3RD INDIA	MAHARASHTRA	MUMBAI	400067	PLL000000000000H0D1 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
HEMANTKUMAR	NANALAL	PARIKH	NA			10,BADSHAHNAGAR SOCIETY INDIA	GUJARAT	VADODARA	390021	PLL000000000000H0D1C Amount for unclaimed and unpaid d	110.00	16-Sep-2019
HEMA	RATILAL	MEHTA	NA			214/5765 PANT NAGAR,UDA INDIA	MAHARASHTRA		400075	PLL000000000000H0D11 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
HARIYANNA	KALLAMBELLA	TIRUMALRAO	NA			153, GROUND FLR,I-BLOCK, 1 INDIA	KARNATAKA		560010	PLL000000000000H0D11 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
HARJEET	ODHAVJI	RACHH	NA			KOTHARI NIVAS,NEHRU ROA INDIA	MAHARASHTRA		400080	PLL000000000000H0D11 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
HATIMBHAI	HASANBHAI		NA			C/O. HATIM BROTHERS,302, INDIA	MAHARASHTRA	MUMBAI	400003	PLL000000000000H0D21 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
HARILAL	GAJANAN	MAHIMTURA	NA			CHANDAN 62-B PEDDAR ROJ INDIA	MAHARASHTRA	MUMBAI	400026	PLL000000000000H0D21 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
HARISH	SHIKHARCHAND	JHAVERI	NA			MILAN CO-OP HSG SOCIETY,J INDIA	GUJARAT	VADODARA	390001	PLL000000000000H0D31 Amount for unclaimed and unpaid d	330.00	16-Sep-2019
HARESH	VALLABHI	GADA	NA			24/26 MINT ROAD,PATEL MJ INDIA	MAHARASHTRA	MUMBAI	400001	PLL000000000000H0D41 Amount for unclaimed and unpaid d	330.00	16-Sep-2019
HIRALAL	MANEKIAL	SHAH	NA			38/8,SONAWALA BLDG.TARI INDIA	MAHARASHTRA	MUMBAI	400007	PLL000000000000H0D41 Amount for unclaimed and unpaid d	330.00	16-Sep-2019
HARI	RAMCHANDRA	GARGATE	NA			TILGULI, SHRAM-SAPHLAYA H INDIA	MAHARASHTRA	PUNE	411004	PLL000000000000H0D41 Amount for unclaimed and unpaid d	440.00	16-Sep-2019
HARIRAM	C	GOPWANI	NA			FLAT NO.11JASHAN MAHAL2 INDIA	MAHARASHTRA	PUNE	411001	PLL000000000000H0D41 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
HEMANT	N	AMIN	NA			"RATNADEEP" NEAR BANK OF INDIA	GUJARAT	VADODARA	390011	PLL000000000000H0D51 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
HARI	SHANKAR	CHAITANIYA	NA			90/204, ALICA NAGAR,LOKH INDIA	MAHARASHTRA	MUMBAI	400101	PLL000000000000H0D51 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
HARILAL	KALYANJI	SHAH	NA			46,JURLA RD,VILE PARLE,MUM INDIA	MAHARASHTRA	MUMBAI	400056	PLL000000000000H0D71 Amount for unclaimed and unpaid d	660.00	16-Sep-2019
HARENDRA	CHHAGANLAL	DESAI	NA			37 ROSHAN MAHAL 3RD FLO INDIA	MAHARASHTRA	MUMBAI	400007	PLL000000000000H0D71 Amount for unclaimed and unpaid d	660.00	16-Sep-2019
HIREN	A	VVAS	ARVIND	VVAS		181/4961 PANT NAGARGHAT INDIA	MAHARASHTRA		400075	PLL000000000000H0D71 Amount for unclaimed and unpaid d	660.00	16-Sep-2019
HEMLATA	ARVIND	MEHTA	NA			453/48,LOTIA MANSION,1ST INDIA	MAHARASHTRA	MUMBAI	400052	PLL000000000000H0D71 Amount for unclaimed and unpaid d	770.00	16-Sep-2019
HANSA	MAHASUKHLAL	SHAH	NA			96, KIKI STREET,1ST FLOOR,J INDIA	MAHARASHTRA	MUMBAI	400004	PLL000000000000H0D71 Amount for unclaimed and unpaid d	770.00	16-Sep-2019
HARDARSHAN	KAUR		NA			436R. MODEL TOWN,LUDHIA INDIA	PUNJAB		141002	PLL000000000000H0D71 Amount for unclaimed and unpaid d	770.00	16-Sep-2019
HARI	MOHAN	RASTOGI	NA			215/78-C SUBHASH MARGLU INDIA	UTTAR PRADESH		226003	PLL000000000000H0D71 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
HITESH	K	RANKA	NA			536,GANESH PETHNANDI SO INDIA	MAHARASHTRA	PUNE	411002	PLL000000000000H0D71 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
HARIKANT	MANSHANKAR	TRIVEDI	NA			63, MEHTA BUILDINGLAKHAI INDIA	MAHARASHTRA	MUMBAI	400019	PLL000000000000H0D71 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
HARGOVIND	MEGHJI	UDESHI	NA			LAS PALMAS,LITTLE GIBBS RI INDIA	MAHARASHTRA	MUMBAI	400006	PLL000000000000H0D81 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
HARSHAD	TULSIDAS	KHIMANI	NA			GODAVARI WATER & ELECTR INDIA	MAHARASHTRA	MUMBAI	400092	PLL000000000000H0D81 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
HALIMABIBI	AHMED	PIPERDI	NA			CHHA CHHA MOHALLA,RANI INDIA	GUJARAT	SURAT	395005	PLL000000000000H0D81 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
HEENA	PRAVIN	SAVLA	NA			B/3,"JANVIKAS",SUNDER LAI INDIA	MAHARASHTRA	MUMBAI	400064	PLL000000000000H0D81 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
HALIMABIBI	AHMED	MOHMED	NA			7/227,BOTA WALA MARG,M INDIA	GUJARAT	SURAT	395005	PLL000000000000H0D81 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
HARSHADBHAI	RAMBHAI	AMIN	NA			MANI BHAVAN,NEAR MAHAJ INDIA	GUJARAT	AHMEDABAD	380008	PLL000000000000H0D81 Amount for unclaimed and unpaid d	1320.00	16-Sep-2019
HIMATLAL	KESHAWLAL	SHAH	NA			54, A. JAY PRAKASH ROAD2N INDIA	MAHARASHTRA	MUMBAI	400058	PLL000000000000H0D81 Amount for unclaimed and unpaid d	1320.00	16-Sep-2019
HARBANSAL	BANSIDHAR	GUPTA	NA			INDIA STEEL COMPLEXANTO INDIA	MAHARASHTRA	MUMBAI	400037	PLL000000000000H0D81 Amount for unclaimed and unpaid d	1650.00	16-Sep-2019
HAREN	RAMANBHAI	JHAVERI	NA			VASANT KUNJ, KALAYAN STY INDIA	GUJARAT	AHMEDABAD	380006	PLL000000000000H0D91 Amount for unclaimed and unpaid d	1650.00	16-Sep-2019
HARISH	CHAND	MITTAL	NA			C/O. SHEO NARAIN & SONS,J INDIA	UTTAR PRADESH		226001	PLL000000000000H0D91 Amount for unclaimed and unpaid d	2200.00	16-Sep-2019
HEMANG	AJAY	SHAH	NA			9,NATRAJ,121 S.V.ROAD,SAN INDIA	MAHARASHTRA	MUMBAI	400054	PLL000000000000H0D91 Amount for unclaimed and unpaid d	5500.00	16-Sep-2019
HARENDRALAL	SHANKERLAL	PARIKH	NA			C/O. S. V. PARIKH & CO.12/3 INDIA	GUJARAT	SURAT	395003	PLL000000000000H0D91 Amount for unclaimed and unpaid d	6270.00	16-Sep-2019
HINA	PRAVIN	VAKIL	P	K	VAKIL	214 PANIERAPOLE ROADMU INDIA	MAHARASHTRA	MUMBAI	400004	PLL000000000000H0D101 Amount for unclaimed and unpaid d	4400.00	16-Sep-2019
H	S	NAGASHWARAN	H	R	SRIKANTA	209,T V INDUSTRIAL ESTATEI INDIA	MAHARASHTRA	MUMBAI	400025	PLL000000000000H0HP41 Amount for unclaimed and unpaid d	10296.00	16-Sep-2019
HAMIDA	ABUBAKER	MERCHANT	ABUBAKER	E	MERCHANT	CENTRAL LIME DEPOT304 TA INDIA	MAHARASHTRA	MUMBAI	400007	PLL000000000000H0HP51 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
HARAKISHAN	T	SHETH	TRIBHOVANDAS	SHETH		"BUDDHISAGAR",SIR LAKHAI INDIA	GUJARAT	RAIKOT	360001	PLL000000000000H0HP171 Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
HARDIK	H	SHETH	HARAKISHAN	T	SHETH	SHALIBHA MEDICAL STOREG INDIA	GUJARAT	RAIKOT	360002	PLL000000000000H0HP21 Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
HARENDRA	SHANKAR		HARI	SHANKAR		35, KALI BARI APARTMENTS9 INDIA	DELHI	CENTRAL DELHI	110001	PLL000000000000H0HP251 Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
HARESH	ANANTRAI	SUNDERJI	ANANTRAI	SUNDERJI		26,RIDDHISHWAR SOCIETY,O INDIA	GUJARAT	AHMEDABAD	380013	PLL000000000000H0HP261 Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
HARI	KISHORE	SETH	DWARKA	NATH	SETH	4 CAPPER ROADLALBAGHLU INDIA	UTTAR PRADESH		226001	PLL000000000000H0HP251 Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
HARISH	CHANDRA	PANDE	B	D	PANDE	A 14 MAHAVIR UDYAN PATH INDIA	RAJASTHAN		302017	PLL000000000000H0HP361 Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
HARISH	KUMAR	PURI	NAND	LAL		1098,BADA BAZARKASHMIR INDIA	DELHI	CENTRAL DELHI	110006	PLL000000000000H0HP371 Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
HARSHA	YOGESH	KHATAU	YOGESH	KRISHNA	KUMAR	TUSLI VILLA GROUND FLOOR INDIA	MAHARASHTRA	MUMBAI	400007	PLL000000000000H0HP431 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
HASMUKH	F	PATEL	FULLBHAI	PATEL		BANK OF MAHARASHTRA BU INDIA	GUJARAT	ANAND	388001	PLL000000000000H0HP451 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
HEMANT	I	SOLANKI	INDERCHAND			I.R. JEWELLERS97, KIRTIKAR I INDIA	MAHARASHTRA	MUMBAI	400028	PLL000000000000H0HP7C1 Amount for unclaimed and unpaid d	88.00	16-Sep-2019
HEMLATA	YOGESHKUMAR	SHELAT	YOGESHKUMAR	CHAMPAKLAL		8 TWINKLE STAR APTMSNR I INDIA	GUJARAT	AHMEDABAD	380006	PLL000000000000H0HP8C1 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
HIMANSHU	PATEL		RAINIKANT	M	PATEL	D1/9/30 YAMUNA NAGAROF INDIA	MAHARASHTRA	MUMBAI	400053	PLL000000000000H0HP821 Amount for unclaimed and unpaid d	88.00	16-Sep-2019
HIMANSHU	RAINIKANT	PATEL	RAINIKANT	M	PATEL	D1/9/301 YAMUNA NAGARN INDIA	MAHARASHTRA	MUMBAI	400058	PLL000000000000H0HP831 Amount for unclaimed and unpaid d	132.00	16-Sep-2019
HINA	CHOKIS		GIRISHBHAI			2/10 DINESHBHAI B PARIKH,6 INDIA	GUJARAT	AHMEDABAD	380007	PLL000000000000H0HP841 Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
HINA	PRAKASH	SHAH	PRAKASH	MAHASUKHLAL	SHAH	C/O DASHA SHRIMALI NAGI INDIA	MAHARASHTRA	MUMBAI	400064	PLL000000000000H0HP851 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
HUKAMI	CHAND	BHANDARI	MOBI	CHAND	BHANDARI	42-43,SHAKTINAGAR SOCI.N INDIA	GUJARAT	VADODARA	390007	PLL000000000000H0HP961 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
ILA	RASIKLAL	MODI	NA			VIRJIANI BHUVANMAIN KASTI INDIA	MAHARASHTRA	MUMBAI	400066	PLL00000000000000000017 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
ISHVERBHAI	HARMANBHAI	PATEL	HARMANBHAI			C/O.M/S.HARIBHAI BECHARE INDIA	GUJARAT	KHEDA	387001	PLL00000000000000000053 Amount for unclaimed and unpaid d	220.00	16-Sep-2019

I LESH	PUROHIT		MAHENABHAI	C/O,K M MEDHORAS,POPUL INDIA	MAHARASHTRA	NAGPUR	440002	PLL00000000000000000169	Amount for unclaimed and unpaid d	825.00	16-Sep-2019
INDRU	BHAGWANDAS	HINGORANI	BHAGWANDAS	14 BLOOMING HEIGHTS4 PA INDIA	MAHARASHTRA	MUMBAI	400050	PLL00000000000000000175	Amount for unclaimed and unpaid d	220.00	16-Sep-2019
INDIRA	BASAWA		B	YOU DHISTER	ANDHRA PRADESH		500060	PLL00000000000000000096	Amount for unclaimed and unpaid d	93.50	16-Sep-2019
ILABEN	A	SHAH	ANILKUMAR	49, JAWAHAR NAGAR, 6TH R INDIA	MAHARASHTRA	MUMBAI	400062	PLL00000000000000000102	Amount for unclaimed and unpaid d	82.50	16-Sep-2019
INDIAN	OVERSEAS	BANK	NA	132 DR ANNIEBESANT ROAD INDIA	MAHARASHTRA	MUMBAI	400018	PLL00000000000000000109	Amount for unclaimed and unpaid d	22.00	16-Sep-2019
ISHWAR	SINGH	LAMBA	TEKCHAND	H.NO.79,PATEL NAGAR,BHIW INDIA	HARYANA		127021	PLL00000000000000000181	Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
IMAM	HUSSAIN		KHAJA	HUSEN	KARNATAKA		577540	PLL000000000000000001502	Amount for unclaimed and unpaid d	154.00	16-Sep-2019
INDIRA	MURTHYB		HVENKATARAMANA	C/O. MRS. G.O.SINGH.PATJAI INDIA	UTTAR PRADESH		247001	PLL000000000000000001503	Amount for unclaimed and unpaid d	88.00	16-Sep-2019
ITTPAPALA	CHANNABASAPPA		YELLAPPA	S/O. SRI. YELLAPPA,THANAG INDIA	KARNATAKA		577213	PLL000000000000000001504	Amount for unclaimed and unpaid d	66.00	16-Sep-2019
IRANI	MAHENDRAKER	PARASURAMAPPA	KRISHNAPPA	S/O KRISHNAPPAOPP.SRI JAY INDIA	KARNATAKA		577002	PLL000000000000000001508	Amount for unclaimed and unpaid d	11.00	16-Sep-2019
INDRAMMA	N		BKSIRINIVASA	SETTY	KARNATAKA		577501	PLL000000000000000001512	Amount for unclaimed and unpaid d	16.50	16-Sep-2019
INDIRA	BARBARA	THOMAS	KURIAN	THOMAS	MAHARASHTRA	MUMBAI	400006	PLL000000000000000001513	Amount for unclaimed and unpaid d	33.00	16-Sep-2019
INDRAMMA			TASIDDAPPA	SETTY	KARNATAKA		583135	PLL000000000000000001514	Amount for unclaimed and unpaid d	22.00	16-Sep-2019
INDRAMMA			SHANTHAPPA		KARNATAKA		577116	PLL000000000000000001519	Amount for unclaimed and unpaid d	11.00	16-Sep-2019
INDIRA	RD		R	S	DWARAKINATH		560054	PLL000000000000000001525	Amount for unclaimed and unpaid d	33.00	16-Sep-2019
INDIRAVATHI			HSYENKAPPA	SETTY	KARNATAKA		577501	PLL000000000000000001527	Amount for unclaimed and unpaid d	11.00	16-Sep-2019
INDUMATI	MAN SUKIAL	KAPADIA	MAN SUKHLAL	KAPADIA	GUJARAT	SURAT	395002	PLL000000000000000001528	Amount for unclaimed and unpaid d	11.00	16-Sep-2019
I	RUDRAPPA		I	SHANMUKHAPPA	KARNATAKA		577004	PLL000000000000000004001	Amount for unclaimed and unpaid d	5.50	16-Sep-2019
ISMAIL	IBRAHIM	SARELA	IBRAHIM	SARELA	GUJARAT	SURAT	395001	PLL000000000000000004019	Amount for unclaimed and unpaid d	22.00	16-Sep-2019
ILA	RATILAL	SHAH	NA	C/O R L SHAH MANEK CHOW INDIA	GUJARAT	AHMEDABAD	380004	PLL000000000000000005008	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
ILA	ZAVERI		NA	1003 RAMESHWAR10TH FLO INDIA	MAHARASHTRA		400077	PLL000000000000000005009	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
INDRA	SWROOP	GUPTA	NA	B-14 VASUDEV APARTMENT,INDIA	MAHARASHTRA	MUMBAI	400069	PLL000000000000000005032	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
INDU	DEVI		NA	381 MALVIYA NAGAR,GOND,INDIA	UTTAR PRADESH		271001	PLL000000000000000005041	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
ISHWAR	RATANCHAND	SANGHVI		437 CENTRE STREETPUNEPU INDIA	MAHARASHTRA	PUNE	411001	PLL000000000000000005071	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
ISMAIL	AHMED	PNCHBHAYA	AHMED	MIRANDA TOOLS,PLOT NO 9C INDIA	GUJARAT	BHARUCH	393002	PLL000000000000000005082	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
ILA	BHATT		CHANDULAL	C/O H J VIYAS MITHAIWALAN INDIA	GUJARAT	JAMNAGAR	361001	PLL000000000000000005093	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
INDIRA	ROY		JAYANTA	KUMAR	ROY	WEST BENGAL	700019	PLL000000000000000005134	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
MS	INDRA		MAHADEV		RAJASTHAN		344001	PLL000000000000000005143	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
INDUBEN	LALANI		PRAMODBHAI		GUJARAT	JUNAGADH	362130	PLL000000000000000005165	Amount for unclaimed and unpaid d	550.00	16-Sep-2019
INDIAN	BANK		NA	INDBANK OFFSHORE MUTU INDIA	MAHARASHTRA	MUMBAI	400001	PLL000000000000000005197	Amount for unclaimed and unpaid d	15950.00	16-Sep-2019
ILABEN	A	SHAH	NA	49,JAWAHAR NAGAR ROAD I INDIA	MAHARASHTRA	MUMBAI	400062	PLL000000000000000000D2	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
INDULAL	PRANLAL	SHAH	NA	SONAWALA ESTATE,SUREND INDIA	MAHARASHTRA	MUMBAI	400063	PLL000000000000000000D6	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
ISHWARCHANDRA	DHAWAN		NA	3/48, SECTOR-5,RAJENDER N INDIA	UTTAR PRADESH		201005	PLL000000000000000000D7	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
INDIRA	BHOGILAL	MEHTA	NA	F/204, GANESH DHAM,GAW,INDIA	MAHARASHTRA		400081	PLL000000000000000000D8	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
INDRAVADAN	SHANTILAL	SHAH	NA	BLOCK-E 405 BHARATNAGAR INDIA	MAHARASHTRA	MUMBAI	400007	PLL000000000000000000D12	Amount for unclaimed and unpaid d	330.00	16-Sep-2019
INDUMATI	NARAYAN	HUILGOL	NA	C/O S.N.KULKARNI.402,NAV INDIA	MAHARASHTRA	THANE	421201	PLL000000000000000000D14	Amount for unclaimed and unpaid d	550.00	16-Sep-2019
ISMAIL	MOHAMMAD	GHARAIZA	NA	AT MAKHINGA POST PALSNA INDIA	GUJARAT	SURAT	395001	PLL000000000000000000D19	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
INDIRA	RAMA	RAO	NA	FLAT NO.10 SOUTH APSAR INDIA	MAHARASHTRA	MUMBAI	400050	PLL000000000000000000D20	Amount for unclaimed and unpaid d	880.00	16-Sep-2019
INDUMATI	NAVNTILAL	TRIVEDI	NA	C/O TRIVEDI ALPITARAMESH INDIA	GUJARAT	VADODARA	390006	PLL000000000000000000D21	Amount for unclaimed and unpaid d	550.00	16-Sep-2019
INDIRA	DATT		S	C	DATT		482001	PLL000000000000000000D6	Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
INDIRA	SHARMA		LAKSHMI	KANT	SHARMA		110007	PLL000000000000000000D8	Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
JAGANNATH	NARHARI	GANGAWANE	NA	SWASTIK SALES CORPORATIC INDIA	GUJARAT	ANAND	388001	PLL000000000000000000D3	Amount for unclaimed and unpaid d	154.00	16-Sep-2019
JAGDIPSINGH	JOGINDERSINGH		NA	C/O COL JOGINDERSINGH11 INDIA	MAHARASHTRA	PUNE	411003	PLL000000000000000000D7	Amount for unclaimed and unpaid d	770.00	16-Sep-2019
JAGMEETSINGH	SEKHON		NA	DAKHA HOUSEF/S MODEL TT INDIA	DELHI	NORTH WEST DELHI	110009	PLL000000000000000000D23	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
JAIKARANLAL	MALIRAM	BANKA	NA	CHAITANYA BUILDING3RD FL INDIA	MAHARASHTRA	MUMBAI	400057	PLL000000000000000000D31	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
JAL	CAWAS	WADIA	NA	C/O ADI N HIRIBAHEDIN,A-1 INDIA	GUJARAT	VADODARA	390002	PLL000000000000000000D34	Amount for unclaimed and unpaid d	825.00	16-Sep-2019
JAMU	PURSHOTTAM		NA	PURSHOTTAM NIVAS4TH FLC INDIA	MAHARASHTRA	MUMBAI	400004	PLL000000000000000000D49	Amount for unclaimed and unpaid d	660.00	16-Sep-2019
JANKI	BHAGWAN	ADVANI	NA	233/17 SATYANIKETANWAD INDIA	MAHARASHTRA	MUMBAI	400031	PLL000000000000000000D62	Amount for unclaimed and unpaid d	44.00	16-Sep-2019
JASHUBEN	JAMNADAS	SHAH	NA	8 GULABBAI BLDGGAZDAR S INDIA	MAHARASHTRA	MUMBAI	400002	PLL000000000000000000D67	Amount for unclaimed and unpaid d	610.50	16-Sep-2019
JAYA	SASHIKANT	DHRUVA	NA	50 RAM SADANK A SUBRAM,INDIA	MAHARASHTRA	MUMBAI	400019	PLL000000000000000000D97	Amount for unclaimed and unpaid d	55.00	16-Sep-2019
JAYABEN	RAMLAL	PATEL	NA	8 MADHAV KUNJIDIXIT ROAD INDIA	MAHARASHTRA	MUMBAI	400057	PLL000000000000000000D101	Amount for unclaimed and unpaid d	148.50	16-Sep-2019
JAYANT	VRAJLAL	SHAH	NA	902,JIVAN VIHARMANAV M INDIA	MAHARASHTRA	MUMBAI	400006	PLL000000000000000000D117	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
JAYANTILAL	BHURALAL	UDANI	NA	BABUBHAI TERRACE,1ST FLO INDIA	MAHARASHTRA	MUMBAI	400019	PLL000000000000000000D119	Amount for unclaimed and unpaid d	440.00	16-Sep-2019
JAYESH	DAMDODARDAS	MEHTA	NA	RADHA K KRISHNABHUVHIR INDIA	MAHARASHTRA	MUMBAI	400069	PLL000000000000000000D148	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
JERBANOO	KHURSHED	JERHANGIR	NA	WADIA BLDGPRINCESS STRE INDIA	MAHARASHTRA	MUMBAI	400002	PLL000000000000000000D200	Amount for unclaimed and unpaid d	220.00	16-Sep-2019
JIVRAJ	NEMAJI	JAIN	NA	CHANDRAVIA JAVAI BANDH INDIA	MAHARASHTRA		999999	PLL000000000000000000D248	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
JYOTI	K	UDESHI	K	R	UDESHI		400004	PLL000000000000000000D260	Amount for unclaimed and unpaid d	220.00	16-Sep-2019
JYOTSANA	JAYANT	SHAH	NA	416,STOCK EXCHANGE TOWI INDIA	MAHARASHTRA		400023	PLL000000000000000000D277	Amount for unclaimed and unpaid d	440.00	16-Sep-2019
JAY	PANDYA		DINESH	AASHIRVAD,3,GULAB BAUG INDIA	MAHARASHTRA	MUMBAI	400056	PLL000000000000000000D310	Amount for unclaimed and unpaid d	55.00	16-Sep-2019
JYOTI	JAYSINH	POPAT	NA	SEA GULL, 8TH FLOOR, FLAT INDIA	MAHARASHTRA	MUMBAI	400001	PLL000000000000000000D357	Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
JASUMATI	MAHESH	MODI	NA	3-KOTESHWAR DARSHAN3S INDIA	MAHARASHTRA	MUMBAI	400056	PLL000000000000000000D363	Amount for unclaimed and unpaid d	33.00	16-Sep-2019
JAYSUKHLAL	NATHALAL	DOSHI	NATHLAL	VALANI BHUVAN, GRND FLO INDIA	MAHARASHTRA		400080	PLL000000000000000000D390	Amount for unclaimed and unpaid d	220.00	16-Sep-2019
JAYESH	PRAVINCHANDRA	MODI	PRAVINDCHANA		MAHARASHTRA		400023	PLL000000000000000000D391	Amount for unclaimed and unpaid d	220.00	16-Sep-2019
JAYSHREE	P	BHAVANI	H	PRAVINKUMAR	MAHARASHTRA	MUMBAI	400092	PLL000000000000000000D393	Amount for unclaimed and unpaid d	550.00	16-Sep-2019
JASHAVANTBHAI	CHIMANLAL	DESAI	NA	"MIRAJ" KARTIK SOCIETYPAN INDIA	GUJARAT	DAHOD	389151	PLL000000000000000000D424	Amount for unclaimed and unpaid d	220.00	16-Sep-2019
JITENDRA	M	PATEL	M	A	PATEL		389151	PLL000000000000000000D425	Amount for unclaimed and unpaid d	154.00	16-Sep-2019
JASWANTRAI	K	DESAI	K	M	DESAI		401101	PLL000000000000000000D437	Amount for unclaimed and unpaid d	220.00	16-Sep-2019

JAYESH	V	MERCHANT	VIJAYBHAI	3, NEW JITENDRA SOCIETY,D INDIA	MAHARASHTRA	MUMBAI	400056	PLL00000000000000446	Amount for unclaimed and unpaid d	22.00	16-Sep-2019
JASHVANTLAL	A	GANDHI	AMBALAL	ASHISHKUMAR AMBALAL SH INDIA	GUJARAT	KHEDA	387001	PLL00000000000000463	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
J	S	SARVAMANGALAMM/	SOMASEKHAR	PATEL ROADJAGALURCHITR/ INDIA	KARNATAKA		577528	PLL00000000000000481	Amount for unclaimed and unpaid d	44.00	16-Sep-2019
JAYANTILAL	VADILAL	SHAH	MUCHALA SADAN, 2nd FLR , I INDIA	MAHARASHTRA	MUMBAI		400014	PLL00000000000000509	Amount for unclaimed and unpaid d	440.00	16-Sep-2019
J	G	LAKSHMAN	NA	NR SRI JHIPANA KATHEMM, INDIA	KARNATAKA		577501	PLL00000000000000510	Amount for unclaimed and unpaid d	22.00	16-Sep-2019
JAYANTILAL	P	MANDOT	PHOOTARMAL	26,27,MUNSHI ESTATEM.G.R INDIA	MAHARASHTRA		400080	PLL00000000000000516	Amount for unclaimed and unpaid d	187.00	16-Sep-2019
JAYAMMA	YN		NUYAMMA	W/O LATE N. ANANTHA SHE/ INDIA	KARNATAKA		577002	PLL00000000000000526	Amount for unclaimed and unpaid d	22.00	16-Sep-2019
JAGDISH	SINGLE		SHANKER	202,SARITA BLDG.,GAJANAN INDIA	MAHARASHTRA	MUMBAI	400068	PLL00000000000000549	Amount for unclaimed and unpaid d	550.00	16-Sep-2019
JASMA	CHETAN	VAGHELA	CHETAN	10/73,VIJAY NAGARI ANNEX, INDIA	MAHARASHTRA	THANE	400601	PLL00000000000000604	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
JYOTSNA	N	SHAH	N SHAH	C/O KIRIT N SHAH104, VARD INDIA	GUJARAT	VADODARA	390011	PLL00000000000000613	Amount for unclaimed and unpaid d	187.00	16-Sep-2019
JIGNESH	J	PANCHAL	JAGADISH	A/5,AVANTI HEBITETNR.NAV INDIA	GUJARAT	AHMEDABAD	380004	PLL00000000000000675	Amount for unclaimed and unpaid d	550.00	16-Sep-2019
JASUMATI	KESHAVLAL	GANDHI	KESHAVLAL	403/404,SHIVAM BUILDING, INDIA	MAHARASHTRA		400006	PLL00000000000000788	Amount for unclaimed and unpaid d	550.00	16-Sep-2019
JANKI	SINHA		RAM	APURV FINANCE LTDARRAH INDIA	MAHARASHTRA		999999	PLL00000000000000817	Amount for unclaimed and unpaid d	550.00	16-Sep-2019
JASIBAI	TULSIDAS	BHATIA	TULSIDAS	PLOT NO 8 GYANDEEP SOCK INDIA	MAHARASHTRA	RAIGARH(MH)	410201	PLL00000000000000818	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
JANKI	JAJODIA		RAMGOPAL	KABIR CHOWRAHA,VARANA/ INDIA	UTTAR PRADESH		221001	PLL00000000000000824	Amount for unclaimed and unpaid d	550.00	16-Sep-2019
JAYA	NARESH	SADNANI	N T	54 BADRINATH APARTMENT: INDIA	MAHARASHTRA	MUMBAI	400092	PLL00000000000000927	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
JANAMMA			DODDA VENKAPPA	W/O SRI DODDA VENKAPPA/ INDIA	KARNATAKA		583101	PLL00000000000000951	Amount for unclaimed and unpaid d	858.00	16-Sep-2019
JALIMARADA	SANGAPPA		MUPPANNNA	S/O SRI MUPPANNASANGAN/ INDIA	KARNATAKA		577001	PLL00000000000001502	Amount for unclaimed and unpaid d	22.00	16-Sep-2019
JAYALAKSHMINS			NVSIRINIVASA IYENGAR	W/O SRI N.V. SRINIVASA IYET INDIA	KARNATAKA		577004	PLL00000000000001506	Amount for unclaimed and unpaid d	154.00	16-Sep-2019
JAYADEVAPPAT			THOTADA RUAPPA	S/O. SRI THOTADA RUDRAPP INDIA	KARNATAKA		577501	PLL00000000000001508	Amount for unclaimed and unpaid d	506.00	16-Sep-2019
JAYALINGAPPAU			USANGANABASAPPA	S/O SRI U. SANGANABASAPP INDIA	KARNATAKA		577201	PLL00000000000001509	Amount for unclaimed and unpaid d	77.00	16-Sep-2019
JAYAMMA			KSGURUNATH	W/O SRI K.S. GURUNATHDOI INDIA	KARNATAKA		577002	PLL00000000000001511	Amount for unclaimed and unpaid d	22.00	16-Sep-2019
JAYAPPAC			GOWDA BCHANNABASAPPA	S/O GOWDA B.CHANNA BAS INDIA	KARNATAKA		577005	PLL00000000000001513	Amount for unclaimed and unpaid d	55.00	16-Sep-2019
JANAMMA			CHANNAGIRI GUNDAPPA SETTY	W/O SRI.CHANNAGERI GUNI INDIA	KARNATAKA		577001	PLL00000000000001515	Amount for unclaimed and unpaid d	11.00	16-Sep-2019
JAYADEVAPPA	SG		SGSIGDAMAPPA	S/O S.D.SIDDARAMAPPALAN INDIA	KARNATAKA		577001	PLL00000000000001517	Amount for unclaimed and unpaid d	33.00	16-Sep-2019
JAYAMMA	SP		SMPALAKSHA SETTY	W/O S.M.PALAKSHA SETTYD/ INDIA	KARNATAKA		573211	PLL00000000000001518	Amount for unclaimed and unpaid d	55.00	16-Sep-2019
JAYAPPA	GT		GTBASVALINGAPPA	S/O G.T.BASALINGAPPAJAMI INDIA	MAHARASHTRA		999999	PLL00000000000001519	Amount for unclaimed and unpaid d	44.00	16-Sep-2019
JANARDHANA	SETTY	AN	ASNAGAPPA SETTY	S/O A.S.NAGAPPA SETTYMEF INDIA	KARNATAKA		577526	PLL00000000000001520	Amount for unclaimed and unpaid d	88.00	16-Sep-2019
JOSHI	HC		CHIKKORAO S	S/O CHIKKO RAO.S.JOSHIFOR INDIA	KARNATAKA		581115	PLL00000000000001522	Amount for unclaimed and unpaid d	44.00	16-Sep-2019
JALIMARADA	CHANNABASAPPA		JMURIGAPPA	SMT.RATHNAMMAS/O J.MU INDIA	KARNATAKA		577001	PLL00000000000001523	Amount for unclaimed and unpaid d	22.00	16-Sep-2019
JAYASHANKAR	SL		LSHARANAPPA	S/O L.SHARANAPPAMERHCH INDIA	KARNATAKA		577001	PLL00000000000001524	Amount for unclaimed and unpaid d	16.50	16-Sep-2019
JAYANNA	ES		ELAKAL SANGAPPA	S/O ELAKAL SANGAPPAS26,E INDIA	KARNATAKA		577001	PLL00000000000001525	Amount for unclaimed and unpaid d	44.00	16-Sep-2019
JAYANARASIMHULUM			MADAM SAMBAIAH	S/O SRI MADAM SAMBAIAH INDIA	ANDHRA PRADESH		515761	PLL00000000000001527	Amount for unclaimed and unpaid d	66.00	16-Sep-2019
JAYAPPA	KG		KGREVANASIDDAPPA	S/O K.G.REVANASIDDAPPAKI INDIA	KARNATAKA		577001	PLL00000000000001529	Amount for unclaimed and unpaid d	11.00	16-Sep-2019
JAYAVIBHAVAMK			MKSHIVAPPA	C/O M.K.SHIVAPPA & SONSC INDIA	KARNATAKA		577001	PLL00000000000001532	Amount for unclaimed and unpaid d	22.00	16-Sep-2019
JAYANNA	N		NUYANNA HUNDEKAR	M/G/F/ SRI N.JAYANNA HUN INDIA	KARNATAKA		577001	PLL00000000000001535	Amount for unclaimed and unpaid d	22.00	16-Sep-2019
JAYALAKSHMI	CL		CSUNDARAJA SETTY	W/O. SRI.C.SUNDARARAJA SI INDIA	KARNATAKA		572115	PLL00000000000001538	Amount for unclaimed and unpaid d	11.00	16-Sep-2019
JAYAMMA	SV		SRVENKATARAMA RAJU	W/O SRI.S.R.VENKATARAMA INDIA	KARNATAKA		577201	PLL00000000000001540	Amount for unclaimed and unpaid d	11.00	16-Sep-2019
JAGANNATH	LT		LTHIMMANNA	SRI L.THIMMANNA/C.O. LAX INDIA	KARNATAKA		577001	PLL00000000000001544	Amount for unclaimed and unpaid d	16.50	16-Sep-2019
JAYANNA	SS		SANGAPPA	SRI.SANGAPPA, M/S.SHAMA INDIA	KARNATAKA		577001	PLL00000000000001547	Amount for unclaimed and unpaid d	22.00	16-Sep-2019
JAGADAMBA	BS		BSSOMASEKHARA	LATE.SRI.B.S.SOMASEKHARA INDIA	KARNATAKA		560025	PLL00000000000001549	Amount for unclaimed and unpaid d	22.00	16-Sep-2019
JAYANTHA			AVAYODDI	A.V.AYODDI/VIJAYALAKSHMI INDIA	KARNATAKA		571440	PLL00000000000001551	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
JAYASHEKARASWAMYMC			LATE HCHANNAPPA	LATE SRI H.CHANNAPPA685, INDIA	KARNATAKA		560041	PLL00000000000001559	Amount for unclaimed and unpaid d	352.00	16-Sep-2019
JAYAMMAJ			JSHANKARAPPA	J.SHARANAPPA C/O SRI C.SII INDIA	KARNATAKA		573211	PLL00000000000001564	Amount for unclaimed and unpaid d	11.00	16-Sep-2019
JAYALAKSHMI	INAMDAR		MURALICHAR	W/O. SRI MURALIDHAR INAI INDIA	KARNATAKA		580023	PLL00000000000001567	Amount for unclaimed and unpaid d	33.00	16-Sep-2019
JAYAMMA	YN		YANANTHA SETTY	Y.ANANTHA SETTYD.NO.82/1 INDIA	KARNATAKA		577001	PLL00000000000001569	Amount for unclaimed and unpaid d	22.00	16-Sep-2019
JAYANNADT			DMTHIPPANNA	D.M.THIPPANNA M/S.D.M.T INDIA	KARNATAKA		577501	PLL00000000000001570	Amount for unclaimed and unpaid d	33.00	16-Sep-2019
JAYAMMAKK			LATE KASALA S	W/O LATE KASALA S.KANTH/ INDIA	KARNATAKA		577002	PLL00000000000001571	Amount for unclaimed and unpaid d	88.00	16-Sep-2019
JYOTHI	VISHALA	RG	RVGOPALKRISHNA SETTY	C/O SRI R.V.GOPALKRISHNA- INDIA	KARNATAKA		577001	PLL00000000000001575	Amount for unclaimed and unpaid d	93.50	16-Sep-2019
JAYANNAGC			GCSETTAPPA	G.C.URF SHETTYAPPAPOST K INDIA	KARNATAKA		583101	PLL00000000000001578	Amount for unclaimed and unpaid d	77.00	16-Sep-2019
JAMBUKESHWARKR			K RANGAPPA	K.RANGAPPATransport OF INDIA	KARNATAKA		577501	PLL00000000000001583	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
JOIS	VL		LVJOIS	C/O SRI.J.V.JOIS,NO.97, 'AM/ INDIA	KARNATAKA		560076	PLL00000000000001590	Amount for unclaimed and unpaid d	33.00	16-Sep-2019
JAYAMMA	N		NPANCHAKSHARAPPA	W/O. N.PANCHAKSHARAPPA INDIA	KARNATAKA		577201	PLL00000000000001594	Amount for unclaimed and unpaid d	33.00	16-Sep-2019
JAYAPRAKASHB			DB BHOGAPPA	S/O B.BHOGAPPAbehind RA INDIA	KARNATAKA		577588	PLL00000000000001596	Amount for unclaimed and unpaid d	22.00	16-Sep-2019
JAYANNAK			K VEERABHAAPPA	S/O SRI.K.V.EERABHADRAPPA INDIA	KARNATAKA		577004	PLL00000000000001597	Amount for unclaimed and unpaid d	44.00	16-Sep-2019
JAYARAMAIAH	R		RAMAIAH	AGRICULTURISTMATHODHO INDIA	KARNATAKA		577527	PLL00000000000001602	Amount for unclaimed and unpaid d	33.00	16-Sep-2019
JAYASHREE	M		MSIDDARAMESWAR	SRI M.SIDDARAMESWARM/S INDIA	KARNATAKA		577001	PLL00000000000001612	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
JASHVANTLAL	AMBALAL	GANDHI	AMBALAL	ASHISHKUMAR AMBALAL SH INDIA	GUJARAT	KHEDA	387001	PLL00000000000004016	Amount for unclaimed and unpaid d	93.50	16-Sep-2019
JASWANT	NANALAL	JHAVER	NANALAL	NANDURBAR GHEEBAZARDT INDIA	MAHARASHTRA		999999	PLL00000000000004019	Amount for unclaimed and unpaid d	187.00	16-Sep-2019
JAYALAXMI	INAMDAR		MURLIDHAR INAMDAR	W/O MURLIDHAR INAMDAR INDIA	KARNATAKA		580023	PLL00000000000004025	Amount for unclaimed and unpaid d	11.00	16-Sep-2019
JYOTHI	BHUSHAN	N	NAGABHUSHAN N	S L N STONE CRUSHER INDUS INDIA	KARNATAKA		577527	PLL00000000000004051	Amount for unclaimed and unpaid d	11.00	16-Sep-2019
JYOTI	JAYESH	POPAT	JAYSINGH MORARIJ POPAT	SEA GULL APARTMENTS8 TH INDIA	MAHARASHTRA	MUMBAI	400026	PLL00000000000004059	Amount for unclaimed and unpaid d	550.00	16-Sep-2019
JAGDISH	PRANSHANKER	VORA	NA	C/O P N VORA & COVARUJA INDIA	MAHARASHTRA	MUMBAI	400002	PLL00000000000005042	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
JAGDISHCHANDRA	S	MANDLI	NA	NANDURBAR GHEEBAZARDT INDIA	MAHARASHTRA	NANDURBAR	425412	PLL00000000000005050	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
JAMSHED	K	TAMBOLI	NA	16 QUEENS GARDENSHEAD F INDIA	MAHARASHTRA	PUNE	411001	PLL00000000000005077	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
JASMEET	SINGH		NA	B-5 SOUTH MOTI BAGHNEW INDIA	DELHI	SOUTH WEST DELHI	110021	PLL00000000000005110	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
JAYANTILAL	K	MEHTA	NA	C/O G.C MEHTA3367/5, 13th INDIA	KARNATAKA		560008	PLL00000000000005180	Amount for unclaimed and unpaid d	275.00	16-Sep-2019

JOSHANABEN	MANUBHAI	BAROT	NA		MAHI CANAL COLONYAT TH/ INDIA	GUJARAT	KHEDA	388250	PLL0000000000000J5304 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
JYOTI	POPAT		NA		4A B DESAI ROADB-36 SEA G INDIA	MAHARASHTRA	MUMBAI	400026	PLL0000000000000J5335 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
JITESH	C	PANDYA	CHAMPAKLAL	D	PANDYA C/O M M VASAVDA98/D NEV INDIA	GUJARAT	BHARUCH	393002	PLL0000000000000J5384 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
JAGDISH	AGARWAL		PHOOLCHAND	AGARWAL	12 GANGA YAMUNAINSIDE S INDIA	MADHYA PRADESH		462001	PLL0000000000000J5414 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
JAGDISH	GHELABHAI	SHAH	GHELABHAI	S	SHAH MONALEE ENTERPRISES342/ INDIA	GUJARAT	AHMEDABAD	382345	PLL0000000000000J5420 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
JAGDISH	PANCHAL		LAXMANDAS	PANCHAL	A-5 AVANTI HABITATE DAFN INDIA	GUJARAT	AHMEDABAD	380004	PLL0000000000000J5433 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
JAGDISH	PRASAD	BHANWARIA	BHAGIRATH	PD	BHANWARIA UNITED INDIA INSURANCE CI INDIA	RAJASTHAN		332001	PLL0000000000000J5436 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
JAIN	SUKH	BAID	SOHANLAL	BAID	C/O JAINSUKH RAMPRAKASH INDIA	WEST BENGAL		700007	PLL0000000000000J5478 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
JAINARAIN	UPADHYAY		SRIRAM	GOPAL	UPADHYAY W-2/82 JUHI BARRAKANPUR INDIA	UTTAR PRADESH		208027	PLL0000000000000J5479 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
JAMAL	K	SAMNANI	KANUJI	N	SAMNANI HAMDARD DISPENSARYOPP INDIA	GUJARAT	JUNAGADH	362001	PLL0000000000000J5485 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
JAMNABEN	KISHORDAS	PATEL	KISHORDAS	G	PATEL 10-B PARMATMA SOCIETYOF INDIA	GUJARAT	AHMEDABAD	380013	PLL0000000000000J5494 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
JAMUNA	RANI	SANDRU	NAGESHWAR	SANU	RAJARAJESHWARI CLOTH STI INDIA	ANDHRA PRADESH		506371	PLL0000000000000J5496 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
JASHWANTLAL	MODY		AMBALAL	MODY	1/6 HAJI HAJARI CHAWLP N I INDIA	MAHARASHTRA		400078	PLL0000000000000J5525 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
JASWANT	SINGH	CHAUDHARY	RAM	PRASAD	DAN MAL KA HATTAKOTA JN INDIA	RAJASTHAN		324002	PLL0000000000000J5542 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
JAYASYAM	SRIRAMA		MUNIRATHNAM	CHETTY	S BAZAAR STREETCHINNAGOT INDIA	ANDHRA PRADESH		517193	PLL0000000000000J5631 Amount for unclaimed and unpaid d	825.00	16-Sep-2019
JAYMALA	M	SALUNKE	MANOHAR	S	SALLUNKE 745 RAM BHUVANPARSEE CI INDIA	MAHARASHTRA	MUMBAI	400014	PLL0000000000000J5667 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
JEFFERSON	SIMATHEY		ANTO	SIMATHEY	JOSAN VILLAMALAMAIPARAI INDIA	KERALA		680315	PLL0000000000000J5701 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
JETHALAL	PATEL		JANYALAL	PATEL	C/O R R SOLANKIOPP 5BI BAI INDIA	GUJARAT	VADODARA	390012	PLL0000000000000J5705 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
JITENDRA	SHAH		JAYANTILAL	SHAH	1 NEEL AKASH CARTER ROAD INDIA	MAHARASHTRA	MUMBAI	400066	PLL0000000000000J5760 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
JIVAK	GHEGADMAL		SANTOSH	GHEGADMAL	E/31 NANDADEEP EVEREST INDIA	MAHARASHTRA		400071	PLL0000000000000J5773 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
JUGAL	KISHOR	VARMA	MANSUUKHAL	VARMA	R MO 133 GOVIND WADIB/H INDIA	MAHARASHTRA	MUMBAI	400093	PLL0000000000000J5794 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
JEMMA	NESAM	RAMESH	ETHIRAJULLU	RAMESH	NO 5, 17 TH EAST MAIN ROAD INDIA	TAMIL NADU	VELLORE	632006	PLL0000000000000J5860 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
JOSEPH	DMELLO		FRANCIS	DMELLO	BLOCK Z-83ANNA NAGARMA INDIA	TAMIL NADU	CHENNAI	600040	PLL0000000000000J5863 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
JAGAT	A	KOTHARI	ASHOK		7,DEEPAARSHAN FLATS,RAM INDIA	GUJARAT	AHMEDABAD	380008	PLL0000000000000J6454 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
JOYCE	LUIS		NA		29,BABREKAR MARG,2,MAN INDIA	MAHARASHTRA	MUMBAI	400028	PLL0000000000000J6570 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
JITENDRA	DAUICHAND	SHAH	NA		B-31, AARTI BLDG., 3RD FLO INDIA	MAHARASHTRA	MUMBAI	400069	PLL0000000000000J602 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
JAYANT	LALBHAI	DESAI	NA		6, KALYANGRAM HOUSING S INDIA	MAHARASHTRA	MUMBAI	400058	PLL0000000000000J605 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
JAYABEN	BHOLANATH	JANI	NA		2-A, ANAND ASHRAMCHAND INDIA	MAHARASHTRA	MUMBAI	400064	PLL0000000000000J607 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
JAGUBHAI	FULCHAND	SHAH	NA		10/B-8, KUMAR SOCIETYDAY INDIA	MAHARASHTRA	MUMBAI	400057	PLL0000000000000J617 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
JIVANLAL	CHANDULAL	DESAI	NA		C/O. PRABHU HDGIERY,106, I INDIA	MAHARASHTRA	MUMBAI	400003	PLL0000000000000J619 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
JAYSHREE	BHAILAL		NA		592, ANIL VILLA,JAME JAMS INDIA	MAHARASHTRA	MUMBAI	400019	PLL0000000000000J620 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
JAHANVI	KESHAVJI	VED	NA		MULJI JETHA SANATORIUM,J INDIA	MAHARASHTRA	MUMBAI	400026	PLL0000000000000J631 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
JAYASHREE	BHALCHANDRA	PALNITKAR	NA		C/O. MRS.A.P.MISTRY1206-A INDIA	MAHARASHTRA	PUNE	411004	PLL0000000000000J632 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
JAGDISHCHANDRA	HIRALAL	KOTHARI	NA		HOUSE NO.1535, KUBER MA INDIA	GUJARAT	AHMEDABAD	380051	PLL0000000000000J635 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
JAGDISHCHANDRA	HIRALAL	KOTHARI	NA		HOUSE NO.1535, KUBER MA INDIA	GUJARAT	AHMEDABAD	380051	PLL0000000000000J636 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
JAYASHREE	BHASWANT	PURANIK	NA		C/O. MRS. A.P.MISTRY1206-J INDIA	MAHARASHTRA	PUNE	411004	PLL0000000000000J639 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
JAGDISHCHANDRA	TRIKAMLAL	SHAH	NA		UTTAMCHAND, ZAVERIS POL INDIA	GUJARAT	VADODARA	390001	PLL0000000000000J641 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
JIVANLAL	CHANDULAL		NA		C/O BIHARILAL CHHOTALLAL, INDIA	MAHARASHTRA	MUMBAI	400002	PLL0000000000000J648 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
JAYA	DAUICHAND	SHAH	NA		B/31, AARTI BUILDING,OLD I INDIA	MAHARASHTRA	MUMBAI	400069	PLL0000000000000J649 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
JAWAHAR	DAYARAM	AMARNANI	NA		8, HARI NIWASLINKING ROAD INDIA	MAHARASHTRA	MUMBAI	400054	PLL0000000000000J650 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
JAYANTILAL	MANSUUKHAL	DALAL	NA		4TH FLR.BEACH VIEWOPP.TII INDIA	MAHARASHTRA	MUMBAI	400002	PLL0000000000000J654 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
JAYAVANTHI	DINKAR	HIREBET	NA		25,VISHWAJEET SOCIETY,FIR INDIA	MAHARASHTRA	PUNE	411001	PLL0000000000000J656 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
JASHVANTIBEN	RATILAL	MAGAJWALA	NA		HOUSE NO.3/641,NAVAPURJ INDIA	GUJARAT	SURAT	395003	PLL0000000000000J660 Amount for unclaimed and unpaid d	330.00	16-Sep-2019
JAYKANT	SUBODHCHANDRA		NA		SUBBASH GRAH VAGHESWAI INDIA	GUJARAT	AHMEDABAD	380054	PLL0000000000000J662 Amount for unclaimed and unpaid d	440.00	16-Sep-2019
JAYVANT	MANILAL	SHAH	NA		FLAT NO 502 5TH FLOORBUI INDIA	MAHARASHTRA		400075	PLL0000000000000J663 Amount for unclaimed and unpaid d	440.00	16-Sep-2019
JYOTSNA	BALVANT	BASTODKAR	NA		23, CHANDRODAYA,BANK OF INDIA	GUJARAT	VADODARA	390001	PLL0000000000000J664 Amount for unclaimed and unpaid d	440.00	16-Sep-2019
JERMIN	INVESTMENTS	LIMITED	NA		BAND STAND APARTMENTS, INDIA	MAHARASHTRA	MUMBAI	400050	PLL0000000000000J666 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
JAITINDER	MITTAL		NA		FLAT NO.F-11F-74, DILSHAD C INDIA	DELHI	EAST DELHI	110095	PLL0000000000000J668 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
JATINDRA	SHANTILAL	PARIKH	NA		C-6, 2ND FLOOR, GOWALIA T. INDIA	MAHARASHTRA		400036	PLL0000000000000J669 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
JAYABEN	BHIMJIBHAI	VITHALANI	NA		C/O. DINA COTTAGE,11, BHA INDIA	GUJARAT	RAJKOT	360002	PLL0000000000000J670 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
JATIN	D	DOSHI	NA		15/17, V. P. ROAD,VISHABHA INDIA	MAHARASHTRA	MUMBAI	400004	PLL0000000000000J677 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
JASMINE	MEMERCHANT		NA		184,I.R.ROAD,3RD FLOOR,RC INDIA	MAHARASHTRA	MUMBAI	400003	PLL0000000000000J680 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
JYOTINDRA	MEHTA		NA		"POONAM",M-117,GUJ.HOU INDIA	GUJARAT	RAJKOT	360001	PLL0000000000000J683 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
JYOTSANA	S	PRAJAPATI	NA		532,G.H.BOARD,GAYATRI SO INDIA	GUJARAT		382027	PLL0000000000000J684 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
JAWAHARLAL	KHANNA		NA		7, HAILEY ROAD,NEW DELHI INDIA	DELHI	CENTRAL DELHI	110001	PLL0000000000000J686 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
JHANWARILAL	VYAS		NA		12, PANNALAL TERRACE,PAN INDIA	MAHARASHTRA	MUMBAI	400097	PLL0000000000000J688 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
JYOTI	D	JAIN	NA		A/7,DHARAVI PUMPING STA INDIA	MAHARASHTRA		400022	PLL0000000000000J690 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
JAMANBHAI	R	PATEL	NA		C/O.NANDKISHOR B. PATELG INDIA	GUJARAT	SURAT	395003	PLL0000000000000J692 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
JAYPRAKASH	VDAFTARI		NA		3-GEETA APARTMENTS,CHA INDIA	MAHARASHTRA	MUMBAI	400092	PLL0000000000000J691 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
JAYPRAKASH	V	DAFTARI	NA		3-A,GEETA APARTMENT,CHA INDIA	MAHARASHTRA	MUMBAI	400092	PLL0000000000000J692 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
JAMUNA	PRASAD	PANDEY	NA		288/123,ARYA NAGAR,LUCKI INDIA	UTTAR PRADESH		226004	PLL0000000000000J693 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
JATANDAVI	HARSH		NA		BLOCK NO.C-1,ROOM NO.65 INDIA	MAHARASHTRA		400084	PLL0000000000000J694 Amount for unclaimed and unpaid d	1540.00	16-Sep-2019
JAYANTILAL	MAGANILAL	NAIK	NA		6-INDRALOKB, OLD NAGARD INDIA	MAHARASHTRA	MUMBAI	400069	PLL0000000000000J695 Amount for unclaimed and unpaid d	660.00	16-Sep-2019
JYOTI	INDRAVADAN		NA		G/8, MAHAVIR BAUG FLAT,N INDIA	GUJARAT	AHMEDABAD	380015	PLL0000000000000J696 Amount for unclaimed and unpaid d	660.00	16-Sep-2019
JYOTSNA	RAMESHCHANDRA	PARIKH	NA		3, RAM NIVAS, RANA COTTA INDIA	MAHARASHTRA	MUMBAI	400097	PLL0000000000000J697 Amount for unclaimed and unpaid d	660.00	16-Sep-2019
JAGRUTI	NAVIN	BHATT	NA		80/795,MHB COLONY,KANDI INDIA	MAHARASHTRA	MUMBAI	400067	PLL0000000000000J699 Amount for unclaimed and unpaid d	770.00	16-Sep-2019
JAYESH	N	BAROT	NA		61-B/13,SHREE NIKETAN,NO INDIA	MAHARASHTRA	MUMBAI	400054	PLL0000000000000J701 Amount for unclaimed and unpaid d	990.00	16-Sep-2019

JAYESH	CHHABILDAS	SHAH	NA	185/5158,3RD FLOOR,OPP.T	INDIA	MAHARASHTRA		400075	PLL00000000000000ID122 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
JETHO	TILOKCHAND	BHATIA	NA	BASANT APTS,1ST FLOOR,FU	INDIA	MAHARASHTRA	MUMBAI	400005	PLL00000000000000ID123 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
JERBAI	KEKHASHROO	UMRIGAR	NA	SORAB BLDG.ORMISTAN ROJ	INDIA	MAHARASHTRA	MUMBAI	400001	PLL00000000000000ID124 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
JAY	PRAKASH	KANRAJ	NA	GULABCHAND KASHIRAM24	INDIA	MAHARASHTRA	MUMBAI	400002	PLL00000000000000ID125 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
JASHBHAI	BAVAJBHAI	AMIN	NA	C/O. APPAJI AMIN & CO.,14,	INDIA	MAHARASHTRA	MUMBAI	400001	PLL00000000000000ID126 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
JASWANT	SINGH		S	CHARANJEET	SINGH	UTTAR PRADESH		226001	PLL00000000000000ID127 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
JYOTI	P	SHAH	NA	277/18,SHAHID BHAGATSIN	INDIA	MAHARASHTRA	MUMBAI	400001	PLL00000000000000ID128 Amount for unclaimed and unpaid d	1320.00	16-Sep-2019
JAYSING	VITHALRAO	NAWLE	NA	444, RASTA PETH,PUNE	PUNE	INDIA	MAHARASHTRA	411011	PLL00000000000000ID129 Amount for unclaimed and unpaid d	1430.00	16-Sep-2019
JAYABEN	JAYASHANKAR	JOSHI	NA	75 MAHATMA GANDHI ROA	INDIA	MAHARASHTRA	PUNE	411001	PLL00000000000000ID130 Amount for unclaimed and unpaid d	1650.00	16-Sep-2019
JAYNANDA	OCHCHHAVLAL	UPADHYAYA	NA	107, ENTERPRISE APARTMEN	INDIA	MAHARASHTRA		400036	PLL00000000000000ID131 Amount for unclaimed and unpaid d	1650.00	16-Sep-2019
JAYA	VRINDAVAN	VORA	NA	28 ALTAMOUNT ROADMUM	INDIA	MAHARASHTRA	MUMBAI	400026	PLL00000000000000ID132 Amount for unclaimed and unpaid d	1760.00	16-Sep-2019
JAYANTILAL	GAMANLAL	TALATI	NA	THE SPUNPIPE & CONSTRUC	INDIA	MAHARASHTRA	MUMBAI	400058	PLL00000000000000ID133 Amount for unclaimed and unpaid d	1980.00	16-Sep-2019
JIVKORBEN	JAMNADAS		NA	UTTAMCHAND ZAVER 5 POLI	INDIA	GUJARAT	VADODARA	390001	PLL00000000000000ID134 Amount for unclaimed and unpaid d	1980.00	16-Sep-2019
JETHANAND	PIRABHADAS	KHATRI	NA	13,JALPANKI,VIKAS PARK,JU	INDIA	MAHARASHTRA	MUMBAI	400049	PLL00000000000000ID135 Amount for unclaimed and unpaid d	1980.00	16-Sep-2019
JAJI	DINSHAW	SUMARIWALLA	NA	C/20, RUSTOM BAUG,SANT S	INDIA	MAHARASHTRA	MUMBAI	400027	PLL00000000000000ID136 Amount for unclaimed and unpaid d	2420.00	16-Sep-2019
JAYSING	VITHAL	NOWLE	NA	444, RASTA PATH,POONA CI	INDIA	MAHARASHTRA	PUNE	411001	PLL00000000000000ID138 Amount for unclaimed and unpaid d	3190.00	16-Sep-2019
JASHWANT	CHHOTUBHAI	PATEL	NA	2, URAVASHI16, BESANT STR	INDIA	MAHARASHTRA	MUMBAI	400054	PLL00000000000000ID139 Amount for unclaimed and unpaid d	3630.00	16-Sep-2019
JETHALAL	RATANSI		NA	SADASHIV LAKEGIRGAUM, N	INDIA	MAHARASHTRA	MUMBAI	400004	PLL00000000000000ID140 Amount for unclaimed and unpaid d	3630.00	16-Sep-2019
JIUBAI	HIRACHAND	KUBERCHAND	NA	C/O KASTURCHAND FULCHA	INDIA	MAHARASHTRA		999999	PLL00000000000000ID141 Amount for unclaimed and unpaid d	6050.00	16-Sep-2019
JAYANTILAL	DAMJBHAI	BHUPTANI	NA	C/O KANAITYALAL CHUNILAL	INDIA	GUJARAT		364440	PLL00000000000000ID142 Amount for unclaimed and unpaid d	7700.00	16-Sep-2019
JAYMALA	HEMANT	SHAH	NA	JYOTI BLOCK NO.A/17-18AN	INDIA	MAHARASHTRA	MUMBAI	400037	PLL00000000000000ID144 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
JAGDISH	ATAMPRAKASH	GROVER	ATAMPRAKASH	2 MILAP BHAVANI10TH ROA	INDIA	MAHARASHTRA	MUMBAI	400055	PLL00000000000000IP5 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
JAGDISH	J		JAMNADAS	13, GANIGERPETBANGALORE	INDIA	KARNATAKA		560002	PLL00000000000000JP7 Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
JAGDISH	PRANSHANKAR	VORA	PRANSHANKAR	43/44, MOTASHAW BUILDIN	INDIA	MAHARASHTRA	MUMBAI	400052	PLL00000000000000JP9 Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
JALPA	D	PARIKH	NA	64 OCEANIC APARTMENTG T	INDIA	MAHARASHTRA	MUMBAI	400026	PLL00000000000000P21 Amount for unclaimed and unpaid d	88.00	16-Sep-2019
JAMNABAI	KAPADIA		JIVANDAS	MULJI JETHA BLDG 3RD FLO	INDIA	MAHARASHTRA	MUMBAI	400002	PLL00000000000000P22 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
JAMSHED	K	TAMBOLI	KAIRKHUSHRU	DORABJI	TAMBOLI	MAHARASHTRA	PUNE	411001	PLL00000000000000P23 Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
JASMER	SINGH		MALLUK	SINGH		DELHI	CENTRAL DELHI	110005	PLL00000000000000P34 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
JASUBEN	RAJABHAI	MAKWANA	RAJABHAI	L	MAKWANA	GUJARAT	RAJKOT	360005	PLL00000000000000P35 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
JAYA	KUMAR		V	BALASUBRAMANIAN	INDIA	TAMIL NADU	CHENNAI	600078	PLL00000000000000P45 Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
JAYANTILAL	J	PATEL	JAMNADAS	M	PATEL	KARNATAKA		575001	PLL00000000000000P55 Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
JAYASHRI	JAGANNATH	KAPDIA	JAGANNATH	KAPDIA		MAHARASHTRA	MUMBAI	400055	PLL00000000000000P58 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
JAYESH	RAMESHCHANDRA		RAMESHCHANA	BSHELAT		GUJARAT	ANAND	388120	PLL00000000000000P72 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
JENNIFER	S	KAMATH	CHOLPADI	SHRINIVAS	KAMATH	MAHARASHTRA	MUMBAI	400050	PLL00000000000000P80 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
JENNIFER	SURTTA	KAMATH	NA	NA	MAHARASHTRA	MUMBAI		400050	PLL00000000000000P81 Amount for unclaimed and unpaid d	88.00	16-Sep-2019
JISHNU	DAS		RANENAKUMAR	DAS		WEST BENGAL		700004	PLL00000000000000P88 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
JITENDRA	KUMAR		RAM	SINGH		MAHARASHTRA	MUMBAI	400052	PLL00000000000000P90 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
JOSEPH	DERYCK	DSOUZA	JOSEPH	PAUL	DSOUZA	MAHARASHTRA	MUMBAI	400050	PLL00000000000000P95 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
K	GANAPATHY	KUDVA	NA			KARNATAKA		575003	PLL00000000000000K2 Amount for unclaimed and unpaid d	1485.00	16-Sep-2019
K	SETHU	MADHAVAN	NA			MAHARASHTRA	THANE	401202	PLL00000000000000K8 Amount for unclaimed and unpaid d	154.00	16-Sep-2019
KALAVATI	MANILAL	SHAH	NA	C - 113,HAPPY CASTLE,SAI N	INDIA	GUJARAT	SURENDRA NAGAR	363001	PLL00000000000000K32 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
KALAVATI	SHAH		RATILAL			MAHARASHTRA	MUMBAI	400056	PLL00000000000000K34 Amount for unclaimed and unpaid d	154.00	16-Sep-2019
KALINDI	VASANT	SANT	NA	DAV BINDUSHRI KRUPA HOU	INDIA	MAHARASHTRA	PUNE	411009	PLL00000000000000K37 Amount for unclaimed and unpaid d	440.00	16-Sep-2019
KALPANA	YASHWANT	DAMLE	NA	B-7 INDRAVADAN CO-OP HO	INDIA	MAHARASHTRA	MUMBAI	400016	PLL00000000000000K48 Amount for unclaimed and unpaid d	154.00	16-Sep-2019
KALWANT	SINGH	P	P	SINGH		MAHARASHTRA		400070	PLL00000000000000K51 Amount for unclaimed and unpaid d	643.50	16-Sep-2019
KAMINI	GOVINDIAL	PATEL	NA	NANDINI,2 INQUILAB STREET	INDIA	GUJARAT	AHMEDABAD	380015	PLL00000000000000K68 Amount for unclaimed and unpaid d	154.00	16-Sep-2019
KAMLABAI	MULCHAND		NA	VASANT VAIBHAV,3RD FLOO	INDIA	MAHARASHTRA	MUMBAI	400067	PLL00000000000000K75 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
KAMLABAI	PARSHOTAM		NA	66 WALKESHWAR ROADTRIV	INDIA	MAHARASHTRA	MUMBAI	400006	PLL00000000000000K78 Amount for unclaimed and unpaid d	440.00	16-Sep-2019
KAMLABEN	CHAMPKALAL	BHAM	NA	602D PHOENIX HOUSELADY	INDIA	MAHARASHTRA	MUMBAI	400019	PLL00000000000000K81 Amount for unclaimed and unpaid d	154.00	16-Sep-2019
KANCHAN	HIMATLAL	VAKHARIA	NA	1003/A,BHAGNARI CO.HSG.S	INDIA	MAHARASHTRA		400022	PLL00000000000000K110 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
KANCHANBEN	SHAH		5,VARDHMAN BUILDING,MA	INDIA	MAHARASHTRA	MUMBAI		400006	PLL00000000000000K117 Amount for unclaimed and unpaid d	1969.00	16-Sep-2019
KANTABEN	RAJENDRALAL	PAREKH	NA	B/40,MOHAN NAGAR,4TH FL	INDIA	MAHARASHTRA	MUMBAI	400067	PLL00000000000000K138 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
KANTABEN	S	PATEL	NA	40 DEVI VILLAFAT NO 5& 65	INDIA	GUJARAT		390005	PLL00000000000000K139 Amount for unclaimed and unpaid d	121.00	16-Sep-2019
KANTILAL	VIMALSHIDAS	SHAH	NA	A/301 NEMINATH APARTME	INDIA	MAHARASHTRA	MUMBAI	400057	PLL00000000000000K163 Amount for unclaimed and unpaid d	99.00	16-Sep-2019
KASSAMALI	JAFFERALI	MOOSABHAI	NA	EXPRESS APARTMENT,403B,	INDIA	MAHARASHTRA	MUMBAI	400061	PLL00000000000000K192 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
KAUSHIK	BHIKHUBHAI	PATEL	BHIKHUBHAI			GUJARAT	KHEDA	387001	PLL00000000000000K204 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
KERSI	BAMANSHA	VAGHAIWALLA	NA	HOUSE NO. 591,WARD NO. 2	INDIA	GUJARAT	NAVASARI	396445	PLL00000000000000K219 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
KESHAVLAL	LAXMICHAND	MEHTA	NA	LALJI POON'S BUNGALOWDE	INDIA	MAHARASHTRA		400077	PLL00000000000000K228 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
KHORSHED	JEHANGIR	PONCHA	NA	10 DR. K NAVRANGE MARGN	INDIA	MAHARASHTRA	MUMBAI	400007	PLL00000000000000K259 Amount for unclaimed and unpaid d	456.50	16-Sep-2019
KHORSHED	JEHANGIR	PONCHA	NA	10 DR.K.NAVRANGE MARGN	INDIA	MAHARASHTRA	MUMBAI	400007	PLL00000000000000K260 Amount for unclaimed and unpaid d	610.50	16-Sep-2019
KIRIT	KANTILAL	SHAH	K	SHAH		MAHARASHTRA	MUMBAI	400003	PLL00000000000000K279 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
KIRIT	RASIKLAL	SHAH	NA	DUBE BLDG NO 21BLOCK NO	INDIA	MAHARASHTRA	MUMBAI	400069	PLL00000000000000K286 Amount for unclaimed and unpaid d	154.00	16-Sep-2019
KOKILA	CHINUBHAI	SHAH	NA	2,DR. WILSON STREET,V. P. R	INDIA	MAHARASHTRA	MUMBAI	400004	PLL00000000000000K321 Amount for unclaimed and unpaid d	1683.00	16-Sep-2019
KRASHNALAL	MANEKLAL	DESAI	NA	1674/ JAGABHAIS POLEDHAI	INDIA	GUJARAT	AHMEDABAD	380001	PLL00000000000000K337 Amount for unclaimed and unpaid d	247.50	16-Sep-2019
KRISHNA	IYER	BALSUBRAMANIAN	NA	DEPUTY GENERAL MANAGER	INDIA	TAMIL NADU	CHENNAI	600002	PLL00000000000000K344 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
KRISHNAKUMAR	NARMDASHANKER	THAKAR	NA	GANGAGHIAS POLESANKODI	INDIA	GUJARAT	AHMEDABAD	380001	PLL00000000000000K359 Amount for unclaimed and unpaid d	660.00	16-Sep-2019
KRISHNAKUMAR	NARMDASHANKER	THAKER	NA	529 GANGAGHIYA S POLES	INDIA	GUJARAT	AHMEDABAD	380001	PLL00000000000000K363 Amount for unclaimed and unpaid d	110.00	16-Sep-2019

KRISHNALAL	VITHALDAS	DALAL	NA	18, MANINAGAR HSG SOCIET	INDIA	GUJARAT	AHMEDABAD	380008	PL0000000000000000K366	Amount for unclaimed and unpaid d	165.00	16-Sep-2019
KRISHNASWAMY	RAMABADRAN		NA	7 SHYAMA UTTAM CO-OP H	INDIA	MAHARASHTRA		400071	PL0000000000000000K372	Amount for unclaimed and unpaid d	440.00	16-Sep-2019
KUMUD	DHIREN	THAKKAR	NA	19TH FLOOR BLOCK NO 197/	INDIA	MAHARASHTRA	MUMBAI	400006	PL0000000000000000K394	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
KUSUM	DHIREN	THAKKAR	NA	98 NAPEAN SEA ROADSHAN	INDIA	MAHARASHTRA	MUMBAI	400006	PL0000000000000000K413	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
KUSUM	VIJAY	CHOKHANI	NA	203 A AJAY APARTMENTNAR	INDIA	MAHARASHTRA	THANE	401101	PL0000000000000000K433	Amount for unclaimed and unpaid d	440.00	16-Sep-2019
KUSUMBEN	KANTIBHAI	PATEL	NA	KAILESH B 2ND FLOORFLAT	INDIA	MAHARASHTRA	MUMBAI	400049	PL0000000000000000K439	Amount for unclaimed and unpaid d	55.00	16-Sep-2019
KANTILAL	AMBALAL	SHAH	AMBALAL	6 RAJ-MILAN P ROADVILE	INDIA	MAHARASHTRA	MUMBAI	400057	PL0000000000000000K558	Amount for unclaimed and unpaid d	220.00	16-Sep-2019
KHOJ	ABDULLA	FATEHI	ABDULLA	3RD FLOOR, ROOM NO-10K	INDIA	MAHARASHTRA	MUMBAI	400003	PL0000000000000000K571	Amount for unclaimed and unpaid d	220.00	16-Sep-2019
KALA	SHANTILAL	SHAH	SHANTILAL	FLAT NO-2, 3RD FLOOR, FATI	INDIA	MAHARASHTRA	MUMBAI	400011	PL0000000000000000K626	Amount for unclaimed and unpaid d	220.00	16-Sep-2019
KUSUMBEN	SHAH		N	8-KAILASH KUNJGURUKULA	INDIA	MAHARASHTRA		400077	PL0000000000000000K643	Amount for unclaimed and unpaid d	1529.00	16-Sep-2019
KALPANA	VINOD	SHAH	V	2-SOLANKI TERRACE, CARTEF	INDIA	MAHARASHTRA	MUMBAI	400066	PL0000000000000000K654	Amount for unclaimed and unpaid d	154.00	16-Sep-2019
KUSUMBEN	RANJITLAL	NAIK	R	PAREKH FALARANDERSURA	INDIA	GUJARAT	SURAT	395002	PL0000000000000000K689	Amount for unclaimed and unpaid d	385.00	16-Sep-2019
KOMAL	PANJWANI		A	BLOCK NO-C-2/7/OPP KACHH	INDIA	MAHARASHTRA		421003	PL0000000000000000K710	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
K	MRUTHUNJAYA	RAO	NAX	III CROSS,NITTUVALU EXTEN	INDIA	KARNATAKA		577001	PL0000000000000000K723	Amount for unclaimed and unpaid d	66.00	16-Sep-2019
KIRTY	BHALCHANDRA	KALE	BHALCHANA	6, NAV NIRMAN SOCIETYPRA	INDIA	MAHARASHTRA	NAGPUR	440022	PL0000000000000000K755	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
K	VENKATARAMANA		K	16-6-23, NUTBAZARHINDUPI	INDIA	ANDHRA PRADESH		515201	PL0000000000000000K762	Amount for unclaimed and unpaid d	11.00	16-Sep-2019
KALPANA	MADANLAL	PARDESHI	MADANLAL	C/O SUNDERLAL SADASHIVI	INDIA	MAHARASHTRA	AHMED NAGAR	414001	PL0000000000000000K775	Amount for unclaimed and unpaid d	27.50	16-Sep-2019
K	A	SRIDHAR	K	565, 1st FLOOR36th CROSS, ;	INDIA	KARNATAKA		560041	PL0000000000000000K780	Amount for unclaimed and unpaid d	11.00	16-Sep-2019
K	VEENA	SRIDHAR	NA	565, 1st FLOOR36th CROSS, ;	INDIA	KARNATAKA		560041	PL0000000000000000K781	Amount for unclaimed and unpaid d	11.00	16-Sep-2019
KISHORDAS	VALLABHDAS	DHANKI	VALLABHDAS	186/2, PERIN NARIMAN STRI	INDIA	MAHARASHTRA	MUMBAI	400001	PL0000000000000000K787	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
KAMALABAI			NA	MARUTHI WELDING WORKS	INDIA	KARNATAKA		577002	PL0000000000000000K790	Amount for unclaimed and unpaid d	22.00	16-Sep-2019
KRISHNABAI			NA	HOTEL OWNERPOST BELURS	INDIA	KARNATAKA		577201	PL0000000000000000K791	Amount for unclaimed and unpaid d	22.00	16-Sep-2019
KXSIDDESWARA	PRASAD		KMKRISHNAIAH	GIRISH FINANCIES (R)ROOM	INDIA	ANDHRA PRADESH		515201	PL0000000000000000K812	Amount for unclaimed and unpaid d	5.50	16-Sep-2019
KSRAJESWARI			KXSIDDESWARA	GIRISH FINANCIES (R)ROOM	INDIA	ANDHRA PRADESH		515201	PL0000000000000000K813	Amount for unclaimed and unpaid d	11.00	16-Sep-2019
K	JAYANNA		K	D. NO. 3714/105,M.C.C.A. BL	INDIA	KARNATAKA		577002	PL0000000000000000K822	Amount for unclaimed and unpaid d	11.00	16-Sep-2019
DARSHAN	JARIWALA		VIDYASAGAR	NO-7,GREAT WESTERN BLDG	INDIA	MAHARASHTRA		400023	PL0000000000000000K838	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
KGJAYADEVAPPA			GURUBASAPPA	C/O THE DAVANGERE HARIH	INDIA	KARNATAKA		577006	PL0000000000000000K856	Amount for unclaimed and unpaid d	16.50	16-Sep-2019
KVRAMESH	BABU		KR	16-3-489,MAIN ROAD,SATHY	INDIA	ANDHRA PRADESH		515201	PL0000000000000000K873	Amount for unclaimed and unpaid d	5.50	16-Sep-2019
K	SUMANNA		K	D.NO. 7-7-82,S.V.D. ROAD,H	INDIA	ANDHRA PRADESH		515201	PL0000000000000000K889	Amount for unclaimed and unpaid d	115.50	16-Sep-2019
KHORSHED	JIVANJI	MISTRY	JIVANJI	JIVANJI MISTRY BUILDING,16	INDIA	MAHARASHTRA	MUMBAI	400004	PL0000000000000000K893	Amount for unclaimed and unpaid d	3630.00	16-Sep-2019
KV	ADINARYANA	SETTY	NA	MERCHANT, N.R. EXTENSION	INDIA	KARNATAKA		563101	PL0000000000000000K918	Amount for unclaimed and unpaid d	214.50	16-Sep-2019
KAILASH	BHAVESHKUMAR	JANI	BHAVESH	807, A SOPALAV HSG.SOCI.TI	INDIA	GUJARAT	SURAT	395002	PL0000000000000000K991	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
KVBADRINATH			KSIVITTAL	D.NO.72/1"SREERANGA"II M	INDIA	KARNATAKA		577002	PL0000000000000000K1011	Amount for unclaimed and unpaid d	22.00	16-Sep-2019
KVBADRINATH			KSIVITTAL	D.NO.72/1"SREERANGA"II N	INDIA	KARNATAKA		577002	PL0000000000000000K1017	Amount for unclaimed and unpaid d	16.50	16-Sep-2019
KISHOR	CHAVDA		AJUBHAI	ROYAL INVESTMENTPOONAI	INDIA	GUJARAT	JUNAGADH	362001	PL0000000000000000K1021	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
KSARASWATHI	SHATRUGNA		KRSHATRUGNA	304,MEENAKSHI MANOR,14j	INDIA	KARNATAKA		560011	PL0000000000000000K1029	Amount for unclaimed and unpaid d	236.50	16-Sep-2019
KAMAL	KUMAR	JAIN	KAILASH	C/O.RATAN SALT SUPPLIERS	INDIA	RAJASTHAN		303338	PL0000000000000000K1031	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
KAMALAMMA			NA	B.H.ROADOPP.CANARA BANI	INDIA	KARNATAKA		572214	PL0000000000000000K1079	Amount for unclaimed and unpaid d	44.00	16-Sep-2019
KALPANA	RAJESH	BAVISHI	RAJESH	RAJESH PRABHUODAS BAVISH	INDIA	MAHARASHTRA	MUMBAI	400069	PL0000000000000000K1242	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
KIRIT	PREMCHAND	SHAH	NA	ROYAL INVESTMENTPOONAI	INDIA	MAHARASHTRA		999999	PL0000000000000000K1398	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
K	C	BOSE	KRISHNA	B-16,NEW GAJANT, PLOT NO	INDIA	MAHARASHTRA	MUMBAI	400092	PL0000000000000000K1492	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
KIRAWADI	VEERABASAPPA		KVEERABHAAPPA	S/O SRI KIRWADI VEERABHAI	INDIA	KARNATAKA		577001	PL0000000000000000K1501	Amount for unclaimed and unpaid d	363.00	16-Sep-2019
KORI	SETTY	SANGAPPA	KORISSETTY	S/O.KORI SETTY GADIGAPPA	INDIA	KARNATAKA		583101	PL0000000000000000K1504	Amount for unclaimed and unpaid d	198.00	16-Sep-2019
KIGGA	CHANDRAMOULI	RAO	KIGGA	S/O KIGGA CHANNAKRISHNA	INDIA	KARNATAKA		577177	PL0000000000000000K1506	Amount for unclaimed and unpaid d	319.00	16-Sep-2019
KASI	SREENIVASA	SETTY	KASI	S/O SRI.KASI PATHIYAPPA SE	INDIA	KARNATAKA		577501	PL0000000000000000K1507	Amount for unclaimed and unpaid d	49.50	16-Sep-2019
KOTTRAPPAYYA	KPM		KOTRABASAIAH	CLOTH MERCHANTS,B.H.ROF	INDIA	KARNATAKA		572224	PL0000000000000000K1508	Amount for unclaimed and unpaid d	33.00	16-Sep-2019
KRISHNAMURTHYCL			LAKKANNAIAH	S/O. SRI LAKKANNAIAH.CLOT	INDIA	MAHARASHTRA		999999	PL0000000000000000K1509	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
KOTLA	GOVINDAPPA		KOTLA	S/O. SRI KOTLA DODDALING	INDIA	KARNATAKA		577501	PL0000000000000000K1514	Amount for unclaimed and unpaid d	88.00	16-Sep-2019
KEMPUGOWDRAVEERABADRAPPA			GOWDA	JAMINDARCHOWILARCHELLA	INDIA	MAHARASHTRA		999999	PL0000000000000000K1516	Amount for unclaimed and unpaid d	11.00	16-Sep-2019
KANDAGADLE	GOVINDAPPA		ACHUBAPPA	S/O ACHUBAPPA SETRUZAM	INDIA	KARNATAKA		577572	PL0000000000000000K1517	Amount for unclaimed and unpaid d	627.00	16-Sep-2019
KANDAGADLE	YENGANNA	SETTY	ACHUBAPPA	S/O.ACHUBAPPA SETRUJAMI	INDIA	KARNATAKA		577572	PL0000000000000000K1518	Amount for unclaimed and unpaid d	627.00	16-Sep-2019
KOLLI	SAKAMMA		KOLLI	KOLLI RANGAPPADONIHALLI	INDIA	MAHARASHTRA		999999	PL0000000000000000K1520	Amount for unclaimed and unpaid d	88.00	16-Sep-2019
KALLINGAPPABG			GIRIMALLAPPA	S/O SRI GIRIMALLAPPABADA	INDIA	KARNATAKA		577001	PL0000000000000000K1521	Amount for unclaimed and unpaid d	33.00	16-Sep-2019
KITAMMA			LATE	W/O LATE.M.S.VAMAN BHAT	INDIA	MAHARASHTRA		999999	PL0000000000000000K1522	Amount for unclaimed and unpaid d	22.00	16-Sep-2019
KNABI	SHARIFF		F	RETD.ASST.SURGEOND.NO.4	INDIA	KARNATAKA		560011	PL0000000000000000K1523	Amount for unclaimed and unpaid d	132.00	16-Sep-2019
KRISHNAMURTY	SETTYMK		MALA	SRI VASAVI PRINTERSNANDKI	INDIA	KARNATAKA		577530	PL0000000000000000K1524	Amount for unclaimed and unpaid d	44.00	16-Sep-2019
KODANDARAMA	SETTYMJ		MILANARDHANA	COFFEE & RUBBER PLANTER	INDIA	KARNATAKA		577149	PL0000000000000000K1525	Amount for unclaimed and unpaid d	121.00	16-Sep-2019
KAMALAMMAP			PUTTAYAMMA	D/O.SMT.PUTTAMMAMMARKI	INDIA	KARNATAKA		572101	PL0000000000000000K1526	Amount for unclaimed and unpaid d	22.00	16-Sep-2019
KRISHNASWAMI	RAOA		F	RETD. AMINDAR, 1298,NAG	INDIA	KARNATAKA		560003	PL0000000000000000K1527	Amount for unclaimed and unpaid d	88.00	16-Sep-2019
KANTHAPPA			SUBBANNA	S.O. SRI SUBBANNAVADUGA	INDIA	KARNATAKA		581102	PL0000000000000000K1529	Amount for unclaimed and unpaid d	22.00	16-Sep-2019
KIRAWADI	ANJANAPPA		KIRWADI	BINNY CO ROADDAVANGERE	INDIA	KARNATAKA		577001	PL0000000000000000K1535	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
KENCHAPPA			DODDA	S/O SRI DODDA KENCHAPPA	INDIA	MAHARASHTRA		999999	PL0000000000000000K1536	Amount for unclaimed and unpaid d	66.00	16-Sep-2019
KARIBASAPPA	MALLAPPA	GUDIYAVAR	MALLAPPA	WEAVERTHUMMINAKATTE.F	INDIA	KARNATAKA		581115	PL0000000000000000K1537	Amount for unclaimed and unpaid d	11.00	16-Sep-2019
KARTHIYINI	AMMALM		MAYYAPPAN	W/O SRI M.AYYAPPAND.NO.	INDIA	KARNATAKA		577001	PL0000000000000000K1539	Amount for unclaimed and unpaid d	99.00	16-Sep-2019
KOUSALYAMMAP			PVAMAN	P.VAMAN BHAT ARCHAK,C	INDIA	KARNATAKA		577001	PL0000000000000000K1542	Amount for unclaimed and unpaid d	88.00	16-Sep-2019
KUMARASWAMY			RANGAPPA	KANDIKEREYERABALLU POSTI	INDIA	KARNATAKA		577588	PL0000000000000000K1543	Amount for unclaimed and unpaid d	11.00	16-Sep-2019
KASTURAPPA	KR		RANGAPPA	S/O RANGAPPACLOTH MERC	INDIA	KARNATAKA		577501	PL0000000000000000K1544	Amount for unclaimed and unpaid d	33.00	16-Sep-2019

KALLAJAHN			DODDA	KALLAPPA		S/O.DODDA KALLAPPALAND INDIA	KARNATAKA	572115	PL000000000000K1545 Amount for unclaimed and unpaid d	66.00	16-Sep-2019
KAMAKSHAMMA			KAMANNA			DOOR NO. 1818,TOGARI STA INDIA	KARNATAKA	570001	PL000000000000K1546 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
KHAJI	ABDUL	SAHAB	ABDUL	WAHEB	SAHIB	D/NO 810 12TH CROSSNEAR INDIA	KARNATAKA	577002	PL000000000000K1549 Amount for unclaimed and unpaid d	66.00	16-Sep-2019
KRISHNAJI	RAOBT		CHUKARAM	RAO		S/O SRI.C.THUKARAM RAOPI INDIA	KARNATAKA	577501	PL000000000000K1551 Amount for unclaimed and unpaid d	60.50	16-Sep-2019
KOTRAMMA	EMME		VEERAPPA	EMME		W/O. SRI VEERAPPA EMMED INDIA	KARNATAKA	577002	PL000000000000K1552 Amount for unclaimed and unpaid d	88.00	16-Sep-2019
KAKUBAL	SITARAMA	SETTY	KAKUBAL	KRISHTAPPA	SETTY	S/O SRI KAKUBAL KRISTAPPA INDIA	KARNATAKA	583101	PL000000000000K1553 Amount for unclaimed and unpaid d	93.50	16-Sep-2019
KAMALA	RATNAMMA		SSREENIVASA	SETTY		W/O S.SREENIVASA SETTYC/ INDIA	KARNATAKA	570001	PL000000000000K1557 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
KRISHNAMURTHY	SETTYTS		SIDDAPPA	SETTY	TS	S/O SRI SIDDAPPA SETTY T.S. INDIA	KARNATAKA	577576	PL000000000000K1558 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
KRISHNAVENICS			CKVENKATASUBBA	SETTY		C/O C.K. SUBBARAYA SETTYS INDIA	KARNATAKA	570001	PL000000000000K1559 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
KAMBINULU	SIVAYOGI		KAMBINULU	RUAPPA		S/O SRI KAMBINULU RUDRAI INDIA	KARNATAKA	577501	PL000000000000K1563 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
KAMAKSHAMMA			CBLSKSHMINARASI	SETTY		NO.11,5TH CROSS,VISHVESH INDIA	KARNATAKA	560032	PL000000000000K1565 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
KRISHNA	SETTY	KR	RANGADHAMA	SETT		S/O SRI.RANGADHAMA SETT INDIA	KARNATAKA	572101	PL000000000000K1569 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
KITTAMMA			RGOPAL	JOIS		W/O SRI.R.GOPAL JOISBASAI INDIA	KARNATAKA	577213	PL000000000000K1570 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
KODANDARAMA	SETTY	SR	SLRAMASWAMY	SETTY		S/O S.L.RAMASWAMY SETTY INDIA	KARNATAKA	577501	PL000000000000K1571 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
KAMALAKSHAMMA	RAJAKAMALA	C	CNDHARMARAJ			C/O C.N.DHARMARAJ & SON INDIA	KARNATAKA	577001	PL000000000000K1574 Amount for unclaimed and unpaid d	154.00	16-Sep-2019
KANAVI	GURUBASAPPA		KANAVI	BASAPPA		S/O KANAVI BASAPPACOMM INDIA	KARNATAKA	577001	PL000000000000K1580 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
KOTRAPPA	KABBUR		KOTRAPPA			789/2, K.B.EXTN.DAVANGERI INDIA	KARNATAKA	577002	PL000000000000K1581 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
KRISHNA	RAO	DESPANDE	ANANTHAPPA	SHANBHOGUE		S/O ANANTHAPPA SHANBHC INDIA	KARNATAKA	577001	PL000000000000K1583 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
KRISHNAMURTHY	SETTY	B	BNARAYAPPA			S/O B.NARAYANAPPAKIRANI INDIA	KARNATAKA	577201	PL000000000000K1585 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
KASI	VENKATANARAYANA	SETTY	KVENKATACHALA	SETTY		S/O K.VENKATACHALA SETTY INDIA	KARNATAKA	577501	PL000000000000K1586 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
KESAVAMURTHY	KH		HANUMANTHAPPA	B		D/NO 288/1CHAMARAJ PETC INDIA	KARNATAKA	577001	PL000000000000K1588 Amount for unclaimed and unpaid d	16.50	16-Sep-2019
KRISHNAMURTHY	SETTY	NV	NVLAKSHMIKANTH	SETTY		S/O. SRI.N.V.LAKSHMIKANTA INDIA	KARNATAKA	577588	PL000000000000K1594 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
KAMALAMMA	RA		RANANTHA	SETTY		W/O.R ANANTHA SETTYD.NC INDIA	KARNATAKA	570002	PL000000000000K1595 Amount for unclaimed and unpaid d	16.50	16-Sep-2019
KANAKARATHNAMIA	RA		RAJANAHALLI	APPANNA	SETTY	W/O. RAJAYANAHALLY APPA INDIA	KARNATAKA	577001	PL000000000000K1597 Amount for unclaimed and unpaid d	16.50	16-Sep-2019
KRISHNAIAH	SETTY	DH	HOBALAGIRIYAPPA			C/O. D.H.KRISHNAIAH SETTY INDIA	KARNATAKA	577501	PL000000000000K1601 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
KARIBASAPPA	L		LLACHAPPA			S/O SRI L.LACHAPPAM/S JAY.INDIA	KARNATAKA	577001	PL000000000000K1602 Amount for unclaimed and unpaid d	16.50	16-Sep-2019
KUBERAPPA	B		SIDDARAMAJJARA	RANGAPPA		S/O SIDDARAMAJJARA RANG INDIA	KARNATAKA	577002	PL000000000000K1603 Amount for unclaimed and unpaid d	154.00	16-Sep-2019
KARIBASAPPA	M		LATE	MOTI	VEERAPPA	S/O LATE MOTHI VEERAPPA INDIA	KARNATAKA	577001	PL000000000000K1604 Amount for unclaimed and unpaid d	16.50	16-Sep-2019
KOTHINA	SANTHAPPA		VITTAPPA			S/O. SRI VITTAPPAD/NO. 519 INDIA	KARNATAKA	577001	PL000000000000K1609 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
KRISHNAIAH	SETTY	DH	DAVASAM	OBALAGIRIAPPA		S/O. SRI DAVASAMOBALAGH INDIA	KARNATAKA	577501	PL000000000000K1610 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
KALAVATI	MRAO		BMOHAN	RAO		W/O B.MOHAN RAOHEALTH INDIA	KARNATAKA	576101	PL000000000000K1612 Amount for unclaimed and unpaid d	88.00	16-Sep-2019
KRISHNAMURTHY	TS		TSRIRANGA	SETTY		T.SRIRANGA SETTYGENERAL INDIA	KARNATAKA	577588	PL000000000000K1613 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
KONANA	JAYANNA		DODDA	THIPPESWAMAPPA		SRI DODDA THIPPESWAMAP INDIA	KARNATAKA	583101	PL000000000000K1614 Amount for unclaimed and unpaid d	132.00	16-Sep-2019
KAMALAKSHAMMA			LATE	KV	BHIMASENA	W/O LATE K.V. BHIMASENA I INDIA	KARNATAKA	577003	PL000000000000K1617 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
KAMBAIAH	T		F	and	H	KANDIKEREHIRYUR TQHRIY INDIA	KARNATAKA	577588	PL000000000000K1622 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
KRISHNAKUMAR	S		GSARANGAN			S/O SHRI KEVAL RAMGRAM I INDIA	MAHARASHTRA	999999	PL000000000000K1629 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
KHAJJAYAM	VENKATA	SATYANARAYANA	GURUNANAM	K		NARAYANA, S/O.K.GURUNAD INDIA	ANDHRA PRADESH	522647	PL000000000000K1630 Amount for unclaimed and unpaid d	88.00	16-Sep-2019
KRISHNAMURTHIAIAH			ADAPPA			& ANNAPOORNAMMA S/O J INDIA	KARNATAKA	572115	PL000000000000K1632 Amount for unclaimed and unpaid d	176.00	16-Sep-2019
KOTI	REDDYM		AMA	REDDY		S/O SRI.M.RAMA REDDY337/ INDIA	KARNATAKA	577004	PL000000000000K1633 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
KASALU			KKRISHNAPPA			K.KRISHNAPPAM/S.RAM & C INDIA	KARNATAKA	577002	PL000000000000K1637 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
KRISHNA	SETTYST		THIMMAPPA	SETTY		THIMMAPPA SETTYMERCHA INDIA	KARNATAKA	577542	PL000000000000K1646 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
KAMARTHI	BASANNA		KTHIMMAPPA			SRI K. THIMMAPPAVIJAYA CL INDIA	ANDHRA PRADESH	515408	PL000000000000K1649 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
KOTRABASAPPACV			CVIRUPAKSHAPPA			D/NO.43-2BEHIND CHOWKF INDIA	KARNATAKA	577001	PL000000000000K1653 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
KASHIBAI	VISWANATH	YARDI	VISWANATH	YARDI		SRI HARIPRASADTILAKWADIE INDIA	KARNATAKA	590001	PL000000000000K1656 Amount for unclaimed and unpaid d	82.50	16-Sep-2019
KUSUMA	KUMARIP		GRPARAMASIVAIAH			SRI G.R.PARAMASIVAIAHH.V INDIA	KARNATAKA	583101	PL000000000000K1657 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
KASTURIV			BVISWANATH			W/O. B. VISWANATH.NO.111/ INDIA	KARNATAKA	560011	PL000000000000K1660 Amount for unclaimed and unpaid d	93.50	16-Sep-2019
KOTRABASAPPAS			MAHADEVAPPA			S/O. MAHADEVAPPAADVOG INDIA	KARNATAKA	577001	PL000000000000K1661 Amount for unclaimed and unpaid d	60.50	16-Sep-2019
KRISHNAMURTHYV			VENKATAGIRISETTY			PADMASHREE NILAYA,OPP. F INDIA	KARNATAKA	577501	PL000000000000K1669 Amount for unclaimed and unpaid d	16.50	16-Sep-2019
KESHAPPAK			KBASAPPA			SRI K.BASAPPAAGRICULTURI INDIA	KARNATAKA	577588	PL000000000000K1670 Amount for unclaimed and unpaid d	66.00	16-Sep-2019
KARIBASAPPANM			NMGVEERAPPA			N.M.G. VEERAPPACLOTH ME INDIA	KARNATAKA	577401	PL000000000000K1673 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
KANNAPPAM			MALIYAPPA			SRI MALIYAPPA1111/2 5TH I INDIA	KARNATAKA	577004	PL000000000000K1674 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
KUBERAPPANH			HALAPPA	NN		SRI.HALAPPA.N.N.ROOM.NO INDIA	KARNATAKA	560001	PL000000000000K1684 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
KRISHNAMURTHYAH			AVHANUMANTHA	RAO		A.V. HANUMANTHA RAOADI INDIA	KARNATAKA	577002	PL000000000000K1685 Amount for unclaimed and unpaid d	60.50	16-Sep-2019
KASHIVISHWANATH	HANUMANTAPPA	HEGDAL	HANUMANTHAPPA			-HANUMANTHAPPA HEGDAL INDIA	KARNATAKA	582118	PL000000000000K1688 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
KANTHARAIA	SETTYTH		THANUMANTHA	SETTY		T.HANUMANTHA SETTYCLOT INDIA	KARNATAKA	583101	PL000000000000K1690 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
KRISHNA	SETTYYSB		BANGARA	SETTY		SRI.BANGARA SETTYMERCH INDIA	KARNATAKA	577501	PL000000000000K1699 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
KUSUMAJ			J	S	SATYAMURTHY	J.S.SATYAMURTHY/AMBA NIL INDIA	KARNATAKA	577002	PL000000000000K1700 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
KRISHNAMURTHYMR			RAMAKRISHNA	IYANGAR		RAMA KRISHNA IYENGARIYE INDIA	MAHARASHTRA	999999	PL000000000000K1702 Amount for unclaimed and unpaid d	16.50	16-Sep-2019
KASTURI	BAI	SKOLEKAR	K	SUBBA	RAO	K.SUBBA RAO.NO.356/7 9TH INDIA	KARNATAKA	577002	PL000000000000K1707 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
KUMARI	SSHETTY		C	R	UPPIN	SRI.C.R.UPPINP.J.EXTENSION INDIA	KARNATAKA	577002	PL000000000000K1708 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
KARIBASAPPA	K		KGURUPADAPPA			K.SADASHIVAPPAJAYADEVA INDIA	KARNATAKA	577001	PL000000000000K1713 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
KUMBI	SIDDAPPA		VEERABHAAPPA			S/O. VEERABHADRAPPAKUM INDIA	KARNATAKA	577001	PL000000000000K1716 Amount for unclaimed and unpaid d	60.50	16-Sep-2019
KASIVISWANATHA	SETTY	HR	H	T	RAMAPPA	S/O. H.T.RAMAPPA SETTYC/ INDIA	KARNATAKA	577001	PL000000000000K1719 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
KAVERI	BAI	PN	PNARAYANA	RAO		C/O SRI P DAYANANDA/AMB INDIA	KARNATAKA	577004	PL000000000000K1722 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
KATLAIAHN			N	NARASANNA		S/O N.NARASANNASATHYAN INDIA	KARNATAKA	577001	PL000000000000K1730 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
K	SUBRAMANYA	BHAT	K	VENKATARAMANA	BHAT	S/O K. VENKATARAMANA BH INDIA	KARNATAKA	577001	PL000000000000K1738 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
KRANGANATHA	SETTY		S	T	KRISHNA	S/O. S.T.KRISHNA SETTYCLOT INDIA	KARNATAKA	577542	PL000000000000K1741 Amount for unclaimed and unpaid d	16.50	16-Sep-2019

KESHAV			BASAPPA	B	BADAMI	S/O BASAPPA B.BADAMIC/O INDIA	KARNATAKA	581115	PLL000000000000K1742 Amount for unclaimed and unpaid d	88.00	16-Sep-2019
KSRAMABAYAMMA			K	S	ADINARAYANA	W/O. K.S.ADINARAYAN290/E INDIA	KARNATAKA	560003	PLL000000000000K1743 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
KADHISESHIAIAH					KASWATHAIAH	AND SMT K.A.PRABHAVATHU INDIA	KARNATAKA	577501	PLL000000000000K1744 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
KRISHNA	MURTHY	C	C		SUBBANNA	S/O C SUBBANNA0 NO 380N INDIA	KARNATAKA	577001	PLL000000000000K1761 Amount for unclaimed and unpaid d	16.50	16-Sep-2019
KAMALAKSHI	B	S	H			T.SHANKA NARAYANA SETTY INDIA	KARNATAKA	577001	PLL000000000000K1763 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
KITAMMA			LATE	R	GOPAL	W/O LATE R GOPALA JOISBA INDIA	KARNATAKA	577551	PLL000000000000K1766 Amount for unclaimed and unpaid d	99.00	16-Sep-2019
KUSUMA	PANDURANGA		S		PANDURANGA	W/O SRI S.PANDURANGADA INDIA	KARNATAKA	577002	PLL000000000000K1769 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
K	C		NA			B-16 NEW GAJANTPLOT NO INDIA	MAHARASHTRA	400092	PLL000000000000K4001 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
K	P		RABINDRAN	K	P	4/6 BORLA SOCIETYNEAR GC INDIA	MAHARASHTRA	400074	PLL000000000000K4002 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
K	ANANDRAJ	JOSEPH	K	JOSEPH	DEVARAJ	S/O K JOSEPH DEVARAJ,NF 3, INDIA	KARNATAKA	577003	PLL000000000000K4003 Amount for unclaimed and unpaid d	5.50	16-Sep-2019
K	CHIDANDA	SHETTY	KRISHNAIAH	SETTY	D	C/O KRISHNAIAH SETTY D HJ INDIA	KARNATAKA	577501	PLL000000000000K4004 Amount for unclaimed and unpaid d	5.50	16-Sep-2019
K	KESHAVA			BILIGIRY	IYEOUND	69 A G B EXTN.MAHALAKSHI INDIA	KARNATAKA	560086	PLL000000000000K4005 Amount for unclaimed and unpaid d	66.00	16-Sep-2019
K	R		SATHYANARAYANA	K	RAMARAO	C/O K RAMARAO P J EXTN 7T INDIA	KARNATAKA	577002	PLL000000000000K4010 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
K	R		SATYAPRASAD	K	V	2935,OUTHOUSE,3RD MAIN INDIA	KARNATAKA	570002	PLL000000000000K4011 Amount for unclaimed and unpaid d	16.50	16-Sep-2019
K	VENKATARAMAN	SASTRY	SUBRAMANIN	SHARMA		SREE RAMA TEMPLEKOTE HC INDIA	KARNATAKA	577527	PLL000000000000K4016 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
KRISHNAN	K	N	NARAYANAN			403,CAR NATIONS,ROAD NO INDIA	MAHARASHTRA	411006	PLL000000000000K4111 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
KUSUMA	J	S	J	S	SATYA	J S C/O SRI J S SATYA MURTH INDIA	KARNATAKA	577002	PLL000000000000K4127 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
KAILASH	NATH	AGARWAL	NA			SECTOR III545-A R K PURAMI INDIA	DELHI	110022	PLL000000000000K5061 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
KALPESH	D	VORA	NA			1/60 MADHU SUDANSION W INDIA	MAHARASHTRA	400022	PLL000000000000K5105 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
KALPNA	ARORA		NA			915 TIMARPURDELHIDELHI INDIA	DELHI	110054	PLL000000000000K5107 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
KAMAL	JEET	SINGH	NA			H NO 3-6-650 10TH STREETH INDIA	ANDHRA PRADESH	500029	PLL000000000000K5114 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
KAMLA	GOVIND	BHATIA	NA			510/B PANCH RATAN APART INDIA	MAHARASHTRA	421005	PLL000000000000K5154 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
KAMLESHKUMAR	JAGJIVANDAS	SHAH	NA			C/O JAGIVANDAS S SHAHZ2 I INDIA	GUJARAT	380002	PLL000000000000K5179 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
KANTILAL	DHANUJ		NA			C/O BHARAT LAXMIDASBHAI INDIA	GUJARAT	360575	PLL000000000000K5225 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
KANUBHAI	B	SHUKLA	NA			139 PRABHAT WADISHETH N INDIA	MAHARASHTRA	400027	PLL000000000000K5242 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
KARSANDAS	VIRJI	TOPRANI	NA			SMRUTI PLOT NO 202ND FLC INDIA	MAHARASHTRA	400031	PLL000000000000K5258 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
KIRAN	DIWAN		NA			2 MOTALACHAWLKOSAMBA INDIA	GUJARAT	394120	PLL000000000000K5353 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
KIRANBEN	MANSUKHLAL	PATEL	NA			C/O PATEL K B & COGRAIN N INDIA	GUJARAT	361005	PLL000000000000K5366 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
KIRTI	WORAH		NA			COURT MORE,P.O.ASANSOL,I INDIA	WEST BENGAL	713304	PLL000000000000K5391 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
KULJET	KAUR		NA			SILK SAREE CENTERBAJAJ KH INDIA	MAHARASHTRA	999999	PLL000000000000K5502 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
KUSUM	GATHANI		NA			4,SUSHMA APARTMENTS,58/ INDIA	MAHARASHTRA	411037	PLL000000000000K5542 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SAMBA	MURTHY	RAJU	K	BULHI	RAJU	Q NO 83 B M4 TYPETINPLATI INDIA	JHARKHAND	831003	PLL000000000000K5566 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SURYANARAYANA	NAVADA		K	KUPPOIYA	NAVADA	CHIEF ENGINEERDAVANGERI INDIA	KARNATAKA	577003	PLL000000000000K5568 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
KASHINATH	MAHADEO	SURYAWANSHR	LATE	MAHADEO	SURAYAVANSAR	VIKAS NAGAR, BUILD NO 2B INDIA	MAHARASHTRA	401303	PLL000000000000K5581 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
KURIEN	ARECKEN	A	T	K	GEORGE	9, SIDHIVINAYAK APPARTME INDIA	MAHARASHTRA	421304	PLL000000000000K5599 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
KUTTIKRISHNAN	P		LATE	SHRIKRISHNA	PISHAROD	MORARJEEMILLS CHAIRMAN INDIA	MAHARASHTRA	400012	PLL000000000000K5601 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
K	H	SHAH	NA			12-A, ANITA SOCIETYNEAR V INDIA	GUJARAT	380007	PLL000000000000K5615 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
K	S	GIRIJA	K	R	SHEKHARAPPA	W/O K R SHEKHARAPPADNO INDIA	KARNATAKA	583104	PLL000000000000K5652 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
KAILASH	PAL		RAMAJEE	PAL		MESS CONTRACTORKAMALA INDIA	MADHYA PRADESH	452001	PLL000000000000K5695 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
KALLOL	RAKSHIT		N	C	RAKSHIT	RAGHUNATH GARHPO CHAN INDIA	WEST BENGAL	721201	PLL000000000000K5725 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
KALPAK	P	GANDHI	PRAVINCHANA	GANDHI		KABA GANDHI STREETRAMJI INDIA	GUJARAT	360001	PLL000000000000K5726 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
KALPANA			MAHAVEER			M/S ELECTRONIC CENTRE77, INDIA	KARNATAKA	560053	PLL000000000000K5727 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
KAMAL	KISHORE	MOTWANI	SAKHAWATRAI	MOTIWANI		1ST FLOOR DHARAM DAS & C INDIA	MADHYA PRADESH	474009	PLL000000000000K5776 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
KAMALDDIN	Z	PIRZADA	NA			R NO 35 2ND FLOORSTH GH INDIA	MAHARASHTRA	400003	PLL000000000000K5796 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
MS	KAMLA	CHOPRA	JOHARILAL	CHOPRA		CHOPRA SYNTHETICSPATCH INDIA	RAJASTHAN	311001	PLL000000000000K5809 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
KAMLABEN	G	PRAJAPATI	GANESH	S	PRAJAPATI	136/1 MUKESH NAGARRAJE INDIA	GUJARAT	382415	PLL000000000000K5821 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
KANAIVALAL	AMRUTLAL	BHATT	AUTLAL	MAJJI	BHATT	BHATT BUNGLOW 55WASTIK INDIA	MAHARASHTRA	400056	PLL000000000000K5857 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
KANAK	PATEL		RATILAL	PATEL		C/O BHAGUBHAI D PATEL21- INDIA	GUJARAT	390020	PLL000000000000K5865 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
KANIALALL	JAIN		LATE	NEMI	CHAND	C/OJAIN JUTE CARRIERS P LT INDIA	WEST BENGAL	700006	PLL000000000000K5898 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
KANTA	DEVI	SARAWGI	ANANDILAL	SARAWGI		SARAWGI CHEMICAL AGENC INDIA	ASSAM	784521	PLL000000000000K5904 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
KANTABEN	R	PATEL	RATILAL	PATEL		AMBIKA SAW MILL AT & POT INDIA	GUJARAT	383215	PLL000000000000K5921 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
KANTILAL	M	MAMTORA	MULJIBHAI	MAMTORA		C-1/205 G I D C ESTATEPH 2 I INDIA	GUJARAT	362037	PLL000000000000K5941 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
KANTILAL	MISTRY		NARANDAS	MISTRY		838 PAGIVAS ASARWA CHAK INDIA	GUJARAT	380016	PLL000000000000K5942 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
KANTILAL	SHIVLAL	SHAH	SHIVLAL	SAKARCHAND	SHAH	VASUNDR4,14 TILAK ROAD,C INDIA	MAHARASHTRA	400077	PLL000000000000K5952 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
KANU	V	KUMAR	AENA	KUMAR		226/9, NEW M I G COLONYKI INDIA	MAHARASHTRA	400051	PLL000000000000K5955 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
KASSAMALI	JAFFERALI	MOOSABHAI	JAFFERALI			EXPRESS APARTMENT,403B I INDIA	MAHARASHTRA	400061	PLL000000000000K6001 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
KASTURI	BAI	POTNURU	P	SURYA	RAO	C/O P SURYA RAODMAN ROA INDIA	ORISSA	761200	PLL000000000000K6004 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
KAUSHLENDRA	KUMAR	SINGH	LATE	SINGESHWARI	PD	H NO 4682 MOHANBABUCOI INDIA	BHAR	800001	PLL000000000000K6027 Amount for unclaimed and unpaid d	825.00	16-Sep-2019
KAVITA	NAGPAL		ASHOK	KUMAR	NAGPAL	3-4-355TOBACCO BAZARSEC INDIA	ANDHRA PRADESH	500003	PLL000000000000K6038 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
KHIMJI	SOMA	CHORADA	SOMABHAI	CHORADA		COMMUNITY HEALTH CENTR INDIA	GUJARAT	360035	PLL000000000000K6088 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
KIRAN	AGARWAL		GANESH	SHANKER	AGARWALA	72 NEW GANESH GANLUCKI INDIA	UTTAR PRADESH	226018	PLL000000000000K6100 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
KISHAN	AMIN		DAHAYABHAI	AMIN		36 KAMADHENU SOCIETYNE INDIA	GUJARAT	382480	PLL000000000000K6161 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
KISHAN	DUTT	GUPTA	LATE	KUNJI	LAL	4831/2 DEPUTY GANZSADAR INDIA	DELHI	110006	PLL000000000000K6163 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
KISHORE	S	SANGAMNERKAR	SHREERAM	SANGAMNERKAR		ACCOUNT DEPTS G PHARMA INDIA	GUJARAT	390007	PLL000000000000K6198 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
KRISHNA	ARORA		DESRJ	ARORA		513 BRAHAMPURINR KANTI INDIA	UTTAR PRADESH	250002	PLL000000000000K6241 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
KRISHNA	MURTHY	YERRAM	GUNDIAIAH	YERRAM		POST NARSINGI-MLCEGUN INDIA	ANDHRA PRADESH	502248	PLL000000000000K6266 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
KRISHNA	NARAYAN	PANDEY	SRIKAILASH	NARAYAN	PANDEY	2A/232 AZAD NAGARKANPU INDIA	UTTAR PRADESH	208002	PLL000000000000K6269 Amount for unclaimed and unpaid d	275.00	16-Sep-2019

KRISHNABEN	V	PATEL	KANTILAL	M	PATEL	1663 SONIS LANEKAPDIVAD	INDIA	GUJARAT	AHMEDABAD	380001	PL00000000000000K6281	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
KRISHNADEVI	BHAIYA		JUGALKISHOR	BHAIYA		3-A RATNANASH APARTMEN	INDIA	GUJARAT	SURAT	395001	PL00000000000000K6283	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
KURUVILLA	P	P				SYNDICATE BANKGANDHI N	INDIA	GUJARAT	GANDHI NAGAR	382016	PL00000000000000K6346	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
KADARU	NAGABUSHANA	GANGADHAR	K	VENKATESHWARA	RAO	18-SRI MURUGAN APARTME	INDIA	TAMIL NADU	CHENNAI	600017	PL00000000000000K6367	Amount for unclaimed and unpaid d	550.00	16-Sep-2019
KIRTI	RATILAL	PAREKH	RATILAL			10,LALJI PUNSHI BLDG,TILAK	INDIA	MAHARASHTRA		400077	PL00000000000000K6397	Amount for unclaimed and unpaid d	550.00	16-Sep-2019
KAIKHOSROW	SHAHPUR	KAIKHOSROWI	NA			C/O M/S,RASHID BAHMAN &	INDIA	MAHARASHTRA	MUMBAI	400004	PL00000000000000KD2	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
KIRTI	RANCHORDAS	SETHI	NA			3RD FLOOR, MANGROL MAN	INDIA	MAHARASHTRA	MUMBAI	400001	PL00000000000000KD3	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
KRISHNA	SADASHIV	BARVE	NA			D/12, MODEL HOUSE,PROCT	INDIA	MAHARASHTRA	MUMBAI	400004	PL00000000000000KD5	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
KANTILAL	JIVANILAL	VAKHARIA	NA			STOCK EXCHANGE CENTRAL	INDIA	MAHARASHTRA	MUMBAI	400001	PL00000000000000KDE	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
KUSUMBEN	GOKALDAS	KADAKIA	NA			7/31,KALYAN BUILDINGKHA	INDIA	MAHARASHTRA	MUMBAI	400004	PL00000000000000KD5	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
KUNJBALA	UTTAMCHAND	SHAH	NA			C/O KANTILAL DEVCHAND DI	INDIA	MAHARASHTRA	MUMBAI	400067	PL00000000000000KD12	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
KANTILAL	MANEKLAL	JARIWALA	NA			6/A-1 GOREGAONKAR WADI	INDIA	MAHARASHTRA	MUMBAI	400058	PL00000000000000KD13	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
KUMAR	KHIMJI	NAGDA	NA			KL6-3-12 CIDCO COLONYKAL	INDIA	MAHARASHTRA		410218	PL00000000000000KD1E	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
KBHUVANESHWARI	MAHAJAN		NA			C/O DR. ANANT S. MAHAJAN	INDIA	MAHARASHTRA		400076	PL00000000000000KD1E	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
KASTURBHAI	TCHAUHAN		NA			17-A, SHRINATH APARTMENT	INDIA	GUJARAT	AHMEDABAD	380008	PL00000000000000KD21	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
KARTIK	GUNVANTLAL		NA			20, MUKUND NIVAS,BEHIND	INDIA	GUJARAT	AHMEDABAD	380008	PL00000000000000KD23	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
KAMALA	BHARATKUMAR	SHARMA	NA			BHARAT BHUVAN 10TH ROA	INDIA	MAHARASHTRA	MUMBAI	400052	PL00000000000000KD2E	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
KASHINATH	LAXMAN	HINDEKAR	NA			52/3, DR. RANGNEKAR SCTY,	INDIA	MAHARASHTRA		400024	PL00000000000000KD27	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
KAMALA	NARASINHA	KAMAT	NA			7, MAYUR PANKH, 6TH ROAE	INDIA	MAHARASHTRA		400071	PL00000000000000KD2E	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
KAMALAKAR	GANGADHAR	MAHAJAN	NA			HARITA 31,SION (EAST),MUM	INDIA	MAHARASHTRA		400022	PL00000000000000KD2E	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
KRISHNAJI	GOVIND	KULKARNI	NA			85/67E, MAHARSHI NAGAR,I	INDIA	MAHARASHTRA	PUNE	411009	PL00000000000000KD33	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
KRISHNAKUMAR	RAMNIWAS	GATTANI	NA			13/5, SEALORD A, CUFFE PA	INDIA	MAHARASHTRA	MUMBAI	400005	PL00000000000000KD41	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
KAPIL	GAUTAM	THAKORE	NA			MURAD MANSION,NEAR OPI	INDIA	MAHARASHTRA	MUMBAI	400004	PL00000000000000KD42	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
KANTILAL	HIRACHAND	DOSHI	NA			1ST FLOOR KIRAN VILLA30,PI	INDIA	MAHARASHTRA	MUMBAI	400026	PL00000000000000KD4E	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
KUSUM	AJITSHI		NA			84,NAVANG PEDDER RD,M	INDIA	MAHARASHTRA	MUMBAI	400026	PL00000000000000KD4E	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
KANTILAL	NAROTTAMDAS	DAVDA	NA			3RD FLOOR 31, MADHURINAI	INDIA	MAHARASHTRA	MUMBAI	400067	PL00000000000000KD47	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
KARAN	MAGANLAL	KHANSAHEB	NA			3RD FLOOR, SONAWALA BLD	INDIA	MAHARASHTRA	MUMBAI	400007	PL00000000000000KD52	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
KARMARKAR	VISHNU	MORESHWAR	NA			145A,SHANWAR PETHPOONJ	INDIA	MAHARASHTRA	PUNE	411030	PL00000000000000KD53	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
KULSUMBAI	JAFFERALI	PADAMSEE	NA			KULSUM TERRACE WALTON	INDIA	MAHARASHTRA	MUMBAI	400001	PL00000000000000KD57	Amount for unclaimed and unpaid d	220.00	16-Sep-2019
KISHANLAL	CHHAGANLAL	MARFATIA	NA			113, BHULESHWAR KABUTAI	INDIA	MAHARASHTRA	MUMBAI	400002	PL00000000000000KD5E	Amount for unclaimed and unpaid d	220.00	16-Sep-2019
KRISHNA	BHANDARI		NA			FLAT NO.8-12, 1st FLOOR,GAI	INDIA	MAHARASHTRA	MUMBAI	400058	PL00000000000000KD61	Amount for unclaimed and unpaid d	220.00	16-Sep-2019
KOKILA	KARAN	KHANSAHEB	NA			SONAWALA BLDG.NO.8,3R	INDIA	MAHARASHTRA	MUMBAI	400007	PL00000000000000KD63	Amount for unclaimed and unpaid d	220.00	16-Sep-2019
KETUL	NARENDRAKUMAR	PATEL	NA			VISHNU NIWAS, LADWADA,S	INDIA	GUJARAT	VADODARA	390017	PL00000000000000KD67	Amount for unclaimed and unpaid d	220.00	16-Sep-2019
KIRIT	NATHALAL	SHAH	NA			3/10, HEM-KANAK,MAHARA	INDIA	MAHARASHTRA	MUMBAI	400092	PL00000000000000KD6E	Amount for unclaimed and unpaid d	220.00	16-Sep-2019
KANTILAL	VIRJEEBHAI	RATHOD	NA			C/O KANTI ENGINEERING W	INDIA	MAHARASHTRA	MUMBAI	400093	PL00000000000000KD73	Amount for unclaimed and unpaid d	220.00	16-Sep-2019
KRUTIKA	HARILAL	JOSHI	NA			30E, GOLD COIN 8,OPP. ROSI	INDIA	MAHARASHTRA	MUMBAI	400034	PL00000000000000KD74	Amount for unclaimed and unpaid d	220.00	16-Sep-2019
KASHINATH	VISHNU	GODBOLE	NA			1317, KASBA PETH,PUNEPU	INDIA	MAHARASHTRA	PUNE	411011	PL00000000000000KD82	Amount for unclaimed and unpaid d	330.00	16-Sep-2019
KUSUM	KANTILAL		NA			C/O. MR.K.K.THANAWALASA	INDIA	MAHARASHTRA	THANE	400601	PL00000000000000KD8E	Amount for unclaimed and unpaid d	330.00	16-Sep-2019
KAMLESH	SETHIA		NA			FIRST FLOOR,E-109NEAR AM	INDIA	Chhattisgarh		492001	PL00000000000000KD8E	Amount for unclaimed and unpaid d	550.00	16-Sep-2019
KHEMKA	RAJENDRA	S	NA			GIRIKUNI, PALURAM ROAD,AI	INDIA	MAHARASHTRA	MUMBAI	400058	PL00000000000000KD91	Amount for unclaimed and unpaid d	550.00	16-Sep-2019
KAILASBEN	GOVINDBHAI	PATEL	NA			C/O. SHAH GIRISH & CO,13,	INDIA	MAHARASHTRA	MUMBAI	400002	PL00000000000000KD93	Amount for unclaimed and unpaid d	550.00	16-Sep-2019
KALPAKKUMAR	NAUTAMLAL	SHAH	NA			7/4, KIRTIPTAKASH BLDG.,S	INDIA	MAHARASHTRA		400022	PL00000000000000KD9E	Amount for unclaimed and unpaid d	550.00	16-Sep-2019
KIRTI	APATEL		NA			C/O. SHAKTI INVESTMENTS,2	INDIA	GUJARAT	ANAND	388001	PL00000000000000KD103	Amount for unclaimed and unpaid d	550.00	16-Sep-2019
KETAN	HARSHADBHAI	DAVE	NA			57/479,UNNAT NAGAR II,S.V	INDIA	MAHARASHTRA	MUMBAI	400062	PL00000000000000KD11C	Amount for unclaimed and unpaid d	550.00	16-Sep-2019
KIRAN	TEMGI		NA			B.D.D. CHAWL NO.5,ROOM 1	INDIA	MAHARASHTRA	MUMBAI	400015	PL00000000000000KD112	Amount for unclaimed and unpaid d	550.00	16-Sep-2019
KALIDAS	CHIMANLAL	LAPSIWALA	NA			S. B. SIDHRAI APARTMENT,G	INDIA	GUJARAT	SURAT	395001	PL00000000000000KD114	Amount for unclaimed and unpaid d	550.00	16-Sep-2019
KAMLA	RAJNIKANT	SHAH	NA			547, MUGAT MAHAL,FLAT N	INDIA	MAHARASHTRA	MUMBAI	400019	PL00000000000000KD127	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
KALYANI	NIRPENDRA	MAJMUDAR	NA			101,FELICITY PARK ,11TH I	INDIA	MAHARASHTRA	MUMBAI	400052	PL00000000000000KD12E	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
KOKILA	PRAKASH	SHAH	NA			12, KRISHNA BHUVAN,PARI	INDIA	MAHARASHTRA	MUMBAI	400069	PL00000000000000KD132	Amount for unclaimed and unpaid d	550.00	16-Sep-2019
KANTABEN	RATILAL	ZAVERI	NA			GHADIALI POLE,KUBERBHAI	INDIA	GUJARAT	VADODARA	390001	PL00000000000000KD134	Amount for unclaimed and unpaid d	660.00	16-Sep-2019
KETY	PILOO	MISTRY	NA			C/O N.K.DHABHAR, IMPERIA	INDIA	MAHARASHTRA	MUMBAI	400014	PL00000000000000KD13E	Amount for unclaimed and unpaid d	770.00	16-Sep-2019
KAILASHCHAND	CHANDMALJI	GADIA	NA			SYLVERTON BLDG,BLOCK NO	INDIA	MAHARASHTRA	MUMBAI	400016	PL00000000000000KD137	Amount for unclaimed and unpaid d	770.00	16-Sep-2019
KAMALA	NARASINHA	KAMAT	NA			7, MAYURPANKH, 6TH ROAD	INDIA	MAHARASHTRA		400071	PL00000000000000KD13E	Amount for unclaimed and unpaid d	770.00	16-Sep-2019
KAVITA	YOGESH	DOSSA	NA			C/O. GALAXY TRAVELSNANAI	INDIA	MAHARASHTRA	MUMBAI	400001	PL00000000000000KD13E	Amount for unclaimed and unpaid d	770.00	16-Sep-2019
KAPILA	KANTILAL	DESAI	NA			9, ADARSH SOCIETY,NAVRAN	INDIA	GUJARAT	AHMEDABAD	380009	PL00000000000000KD14C	Amount for unclaimed and unpaid d	770.00	16-Sep-2019
KUBRABAI	EBRAHIM		NA			FLAT NO.15,MAZAGAON TER	INDIA	MAHARASHTRA	MUMBAI	400010	PL00000000000000KD141	Amount for unclaimed and unpaid d	880.00	16-Sep-2019
KUNJBALA	CHUNILAL	PARIKH	NA			C/O.K.K. SHAH,D/2, PURNESI	INDIA	GUJARAT	AHMEDABAD	380015	PL00000000000000KD142	Amount for unclaimed and unpaid d	880.00	16-Sep-2019
KRISHNA	A	PATEL	NA			AT & POST - RAYMA,TALUKA	INDIA	GUJARAT	BHARUCH	393030	PL00000000000000KD143	Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
KUSUMBEN	RAMANLAL	DESAI	NA			SITA NIWAS R.NO.3PAI NAGI	INDIA	MAHARASHTRA	MUMBAI	400092	PL00000000000000KD144	Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
KANCHANBEN	G	MISTRY	NA			OPP.SHROFF BUILDINGMAUJ	INDIA	GUJARAT	VALSAD	396001	PL00000000000000KD14E	Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
KALPANA	KANTILAL	SHAH	NA			BLOCK NO.6,2ND FLOOR171,	INDIA	MAHARASHTRA		400022	PL00000000000000KD14E	Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
KASSAMALI	JAFFERALI	MOOSABHAI	NA			EXPRESS APARTMENT,403B,	INDIA	MAHARASHTRA	MUMBAI	400061	PL00000000000000KD147	Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
KANCHAN	VISHNU	GINDE	NA			E/1, UNION HOUSE,SOONAV	INDIA	MAHARASHTRA	MUMBAI	400016	PL00000000000000KD14E	Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
KANJI	KALYANJI	TRADING	NA			DR.DALVI ROAD,KANDIVALI	INDIA	MAHARASHTRA	MUMBAI	400067	PL00000000000000KD14E	Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
K	PALANI		NA			4/3,AGARWAL NAGAR,DR.AJ	INDIA	MAHARASHTRA	MUMBAI	400019	PL00000000000000KD15C	Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
KBSAMBASIVAM			NA			394,C/16,GUPTA BLDG,BHAL	INDIA	MAHARASHTRA	MUMBAI	400019	PL00000000000000KD151	Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
KAPILA	KANTILAL	DESAI	NA			9, ADARSH SOCIETY,NAVRAN	INDIA	GUJARAT	AHMEDABAD	380009	PL00000000000000KD15E	Amount for unclaimed and unpaid d	1100.00	16-Sep-2019

KOKILA	VINAYKUMAR	DESAI	NA			601,GULSHAN-2,C.D.BARFIW INDIA	MAHARASHTRA	MUMBAI	400058	PLL000000000000KD15E Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
KALABEN	JASVANTKUMAR	CHOKSHI	NA			MOTA MADAN,MEHTA POLI INDIA	GUJARAT	VADODARA	390006	PLL000000000000KD15I Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
KUSUM	MALHOTRA		NA			A-133 TWIN TOWERSPRABHU INDIA	MAHARASHTRA	MUMBAI	400025	PLL000000000000KD15E Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
KBASKARAN			NA			BK NO 748, ROOM NO 10,OF INDIA	MAHARASHTRA	THANE	421002	PLL000000000000KD15E Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
KALPANA	SHAH		HARSHAD	MANEKLAL	SHAH	D/12-A NEW POONAM BAUK INDIA	MAHARASHTRA	MUMBAI	400057	PLL000000000000KD16C Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
KANTILAL	RANCHHODDAS	DALAL	NA			SHREE GANESH KRUPA CHS I INDIA	MAHARASHTRA	MUMBAI	400054	PLL000000000000KD16I Amount for unclaimed and unpaid d	1320.00	16-Sep-2019
KANTILAL	MATHURADAS		NA			C/O SHRI K.J.GOTHI VAIDYAB INDIA	GUJARAT	AHMEDABAD	380006	PLL000000000000KD16I Amount for unclaimed and unpaid d	1650.00	16-Sep-2019
KRISHNA	VAMAN	SOHONI	NA			178A KRISHNA NIVASSIR BHU INDIA	MAHARASHTRA	MUMBAI	400014	PLL000000000000KD16I Amount for unclaimed and unpaid d	1650.00	16-Sep-2019
KAMAL	JIT	SINGH	NA			C/O.HARBANS KAUH HOSPIT. INDIA	PUNJAB		144005	PLL000000000000KD16I Amount for unclaimed and unpaid d	1650.00	16-Sep-2019
KANSARA	RAMNARAYAN	MANILAL	NA			BHENSIA POLE,VISNAGAR,NK INDIA	GUJARAT	MAHESANA	384315	PLL000000000000KD16E Amount for unclaimed and unpaid d	1650.00	16-Sep-2019
KAMILA	SURI		NA			SUNRISE BLDG.,FLAT NO.12,: INDIA	MAHARASHTRA	MUMBAI	400052	PLL000000000000KD16I Amount for unclaimed and unpaid d	1650.00	16-Sep-2019
KHADUJABIBI	GULAMMOHAMED	HAFEJI	NA			4/42,KOTIGARA MOHALLA,P. INDIA	GUJARAT	SURAT	395005	PLL000000000000KD16I Amount for unclaimed and unpaid d	1980.00	16-Sep-2019
KISHOR	VIJAYLAL	MEHTA	NA			KIRIT-KUNJ SAROJINI ROADV INDIA	MAHARASHTRA	MUMBAI	400056	PLL000000000000KD17C Amount for unclaimed and unpaid d	1980.00	16-Sep-2019
KAMLABAI	JOGLEKAR		NA			"KEDAR",484/60,MITRA MAJ INDIA	MAHARASHTRA	PUNE	411009	PLL000000000000KD17I Amount for unclaimed and unpaid d	2420.00	16-Sep-2019
KATAPADI	GOPALKRISHNA	SHENOY	NA			668, 1ST FLOOR10TH MAIN, F INDIA	KARNATAKA		560040	PLL000000000000KD17I Amount for unclaimed and unpaid d	2640.00	16-Sep-2019
KAVITA	YOGESH	DOSSA	NA			C/O. GALAXY TRAVELSNANAI INDIA	MAHARASHTRA	MUMBAI	400001	PLL000000000000KD17I Amount for unclaimed and unpaid d	2750.00	16-Sep-2019
KRISHAN	KUMAR	JETHANI	NA			105/4 APPOLLO STREETMUN INDIA	MAHARASHTRA		400023	PLL000000000000KD17E Amount for unclaimed and unpaid d	2750.00	16-Sep-2019
KHATUJA	SULEMAN	BATAKA	NA			HOUSE NO.3/583,KHATRIWA INDIA	MAHARASHTRA		999999	PLL000000000000KD17I Amount for unclaimed and unpaid d	3300.00	16-Sep-2019
KAUSHALYA	SAWHNEY		NA			KUSHNEKETAN,RANI JHANSI INDIA	PUNJAB		141001	PLL000000000000KD17E Amount for unclaimed and unpaid d	3300.00	16-Sep-2019
K	L	SARIN	NA			347, LAJPAT NAGARIALAND- INDIA	PUNJAB		144001	PLL00000000000000KP3 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
K	S	KUTTY	K	S	MENON	204,SHREENATH APARTMEN INDIA	MAHARASHTRA	MUMBAI	400068	PLL00000000000000KP6 Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
K	SADASHIV		D	A	KRISHNA	NO. 1, R R FLATSE, WARREN INDIA	TAMIL NADU	CHENNAI	600004	PLL00000000000000KP7 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
KAILASH	MANTRY		SHANKARLAL			48-B,HANUMAN BLDG.308,P INDIA	MAHARASHTRA	MUMBAI	400001	PLL00000000000000KP16 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
KAILASH	NATH	MISRA	A	N	MISRA	"SHREE KRISHNA KRUPA",3, INDIA	GUJARAT	VADODARA	390002	PLL00000000000000KP17 Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
KALPANA	MEHTA		BIHARI	MEHTA		84-11,APOLLO HOUSE,2ND F INDIA	MAHARASHTRA		400023	PLL00000000000000KP24 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
KAMALA	KUMARI	KHAITAN	NA	KAMAL	KUMAR	C/O NATRAJ ELECTRONICS (P INDIA	DELHI	SOUTH WEST DELHI	110064	PLL00000000000000KP34 Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
KAMINI	CHAUHAN		GEETA	MAGANLAL		KOCHRAB MOTO VAS RAMJI INDIA	GUJARAT	AHMEDABAD	380006	PLL00000000000000KP36 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
KAMILA	ANAND		DEWANCHAND	ANAND		X-8 HAUZ KHAS ENCLAVENI INDIA	DELHI	SOUTH WEST DELHI	110016	PLL00000000000000KP38 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
KAMLABEN	M	PATEL	MULCHANDBHAI	PATEL		396 VIDYABEN'S HAVELIAMR INDIA	GUJARAT	AHMEDABAD	380001	PLL00000000000000KP41 Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
KANAIYALAL	HARIJIVANBHAI	CHAUHAN	HARIJIVANBHAI	CHAUHAN		11 RANAKPUR SOCIETYBEHI INDIA	GUJARAT	AHMEDABAD	380004	PLL00000000000000KP46 Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
KANCHAN	MURARKA		BALDEO	MURARKA		902,GODAVARI BUILDING,PC INDIA	MAHARASHTRA	MUMBAI	400018	PLL00000000000000KP50 Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
KANWER	KRISHAN	PURI	K	K	PURI	G - 98, KALKAJINEW DELHINI INDIA	DELHI	CENTRAL DELHI	110001	PLL00000000000000KP62 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
KAPURBEN	SHAH		BALCHANDBHAI	SHAH		M 16/95 PRAGATI NAGARNA INDIA	GUJARAT	AHMEDABAD	380013	PLL00000000000000KP67 Amount for unclaimed and unpaid d	594.00	16-Sep-2019
KASHMIRA	HASMUKHLAL	SHAH	HASMUKHLAL	SOMCHAND	SHAH	176 A MOTI PACHANR S MAI INDIA	MAHARASHTRA		400080	PLL00000000000000KP70 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
KAVITA	R	SHAH	RAVINA	SHAH		2-C, SHARADA APARTMENT,: INDIA	TAMIL NADU	CHENNAI	600004	PLL00000000000000KP77 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
KEDAR	NATH	MAHESHWARI	BANSIDHARJI			C/O SHREEE SYNTHETICS LTE INDIA	WEST BENGAL		700016	PLL00000000000000KP80 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
KESHAVJI	DEVJI	CHHEDA	DEVJI	CHHEDA		45 PANCHAYAT WADI 2ND F INDIA	MAHARASHTRA	MUMBAI	400002	PLL00000000000000KP86 Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
KESHAVLAL	NARSHI	GUDHAKA	NARSHIBHAI	GUDHAKA		C/O GUDHAKA METAL WORH INDIA	GUJARAT	JAMNAGAR	361005	PLL00000000000000KP88 Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
KIRAN	BECHARDAS		K	BECHARDAS		9/A RODORAKASH APTS.,PAI INDIA	GUJARAT	SURAT	395007	PLL00000000000000KP98 Amount for unclaimed and unpaid d	5720.00	16-Sep-2019
KIRAN	BHAMMER		NA			MUKUND MANSION3 RD FLC INDIA	MAHARASHTRA		400036	PLL00000000000000KP99 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
KIRIT	H	SHAH	HARIKISONDAS			22 "A" JAGJIVAN MANSION2 INDIA	MAHARASHTRA	MUMBAI	400002	PLL00000000000000KP107 Amount for unclaimed and unpaid d	88.00	16-Sep-2019
KISHORE	SHRIDHAR	NAYAK	SHRIDHAR	RAAI	NAYAK	2B, DHANASREE, 2ND FLR.12 INDIA	MAHARASHTRA	MUMBAI	400016	PLL00000000000000KP122 Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
KRISHNALAL	KHANNA		JAYGOPALDAS	KHANNA		BUNGLOW NO 25 JEJGERAM INDIA	MAHARASHTRA	THANE	400066	PLL00000000000000KP131 Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
KRISHNALAL	THAKKAR		CHUNILAL			B 37 PARAG SAHYOG COLON INDIA	GUJARAT	VADODARA	390016	PLL00000000000000KP135 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
KRUTI	B	SHAH	NA			2/46 SAMRAT ASHOKRIDGE I INDIA	MAHARASHTRA	MUMBAI	400006	PLL00000000000000KP141 Amount for unclaimed and unpaid d	132.00	16-Sep-2019
KRUTI	B	SHAH	NA			NOT FOUNDMUMBAI INDIA	MAHARASHTRA	MUMBAI	400001	PLL00000000000000KP142 Amount for unclaimed and unpaid d	440.00	16-Sep-2019
KRUTI	BANKIM	SHAH	BANKIM			2/46,SAMRAT ASHOKRIDGE I INDIA	MAHARASHTRA	MUMBAI	400006	PLL00000000000000KP143 Amount for unclaimed and unpaid d	132.00	16-Sep-2019
KUMARAN	K	NAIR	KUNJAPPA	NAIR		C/O. PREM VARSHA C.H.SOC INDIA	MAHARASHTRA	MUMBAI	400099	PLL00000000000000KP151 Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
KUNDAN	RAJNIKANT	PATEL	RAJNIKANT	M	PATEL	D1/9/301 YAMUNA NAGARN INDIA	MAHARASHTRA	MUMBAI	400059	PLL00000000000000KP154 Amount for unclaimed and unpaid d	176.00	16-Sep-2019
KUNJILATABEN	DAVE		DHANANJAY			C/O S DAVE + CORAOPURA R INDIA	GUJARAT	VADODARA	390001	PLL00000000000000KP158 Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
KUNTI	DEVI	SAXENA	DHARAM	PAL		B 3/41C M I G FLATSLAWREN INDIA	DELHI	NORTH WEST DELHI	110035	PLL00000000000000KP160 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
KUSUM	GUPTA		PARMA	NAND	GUPTA	C-190,MADHUBANDELHIDEL INDIA	DELHI	EAST DELHI	110092	PLL00000000000000KP161 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
LALA	RAMGOPAL	GUPTA	NA			EMPIRE HOUSEHORNBY ROA INDIA	MAHARASHTRA	MUMBAI	400001	PLL0000000000000000L12 Amount for unclaimed and unpaid d	610.50	16-Sep-2019
LALBHAI	HIRABHAI	PATEL	NA			GANDHI STREETPOST DANDI INDIA	GUJARAT	SURAT	395002	PLL0000000000000000L13 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
LALJI	MADHAVJI	VED	NA			MANEK BLDG3RD FLOOR18 I INDIA	MAHARASHTRA	MUMBAI	400004	PLL0000000000000000L30 Amount for unclaimed and unpaid d	440.00	16-Sep-2019
LAXMAN	VISHVANATH	NATU	NA			690,SADASHIV PETHPOONA- INDIA	MAHARASHTRA	PUNE	411002	PLL0000000000000000L43 Amount for unclaimed and unpaid d	18480.00	16-Sep-2019
LAXMI	BHAGWANDAS		NA			38 BHOIWADABOMBAYMUN INDIA	MAHARASHTRA	MUMBAI	400002	PLL0000000000000000L46 Amount for unclaimed and unpaid d	4950.00	16-Sep-2019
LEELA	MUKUNDRAO	DABHOLKAR	NA			E-4 QUEENS VIEW28/30 WAI INDIA	MAHARASHTRA	MUMBAI	400006	PLL0000000000000000L60 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
LEELA	RAMCHANDRA	GHANEKAR	NA			303/304,DEV DEVESHWAR S INDIA	MAHARASHTRA	MUMBAI	400069	PLL0000000000000000L63 Amount for unclaimed and unpaid d	390.50	16-Sep-2019
LEELA	ASHOK	PATEL	A	A	PATEL	257/A V P ROADKHOTACHIV INDIA	MAHARASHTRA	MUMBAI	400004	PLL0000000000000000L146 Amount for unclaimed and unpaid d	148.50	16-Sep-2019
L	S	KARGUTKAR	S	S	KARGUTKAR	78-D SHRI MAHAVIR APARTA INDIA	MAHARASHTRA	MUMBAI	400068	PLL0000000000000000L160 Amount for unclaimed and unpaid d	385.00	16-Sep-2019
ITC	BHADRACHALAM	INVLTD	NANAXX			817, TULSIANI CHAMBERSNA INDIA	MAHARASHTRA	MUMBAI	400021	PLL0000000000000000L176 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
LEELAVASANTHI	SHARMA		MAHALINGA			B-704NABARD STAFF QUART INDIA	KERALA		695012	PLL0000000000000000L197 Amount for unclaimed and unpaid d	825.00	16-Sep-2019
LATIN	M	SHAH	MANHARILAL			SHARE & STOCK BROKERNAT INDIA	MAHARASHTRA		400023	PLL0000000000000000L231 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
LATIKA	SHAH		BAHRAT			E-11/12,ANKOOR PARK-1,69: INDIA	MAHARASHTRA	PUNE	411037	PLL0000000000000000L256 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
LAKSHMANAN	CHETTIARS		SUBRAMANIAN	CHETTIAR		SEETHALAKSHMI FLOUR MIL INDIA	TAMIL NADU	COIMBATORE	641001	PLL0000000000000000L501 Amount for unclaimed and unpaid d	363.00	16-Sep-2019
LAKSHMIDEVAMMAY			YENCHERLA	VASUDEVA	SETTY	W/O SRI.YENCHERLA VASUD INDIA	KARNATAKA		577501	PLL0000000000000000L502 Amount for unclaimed and unpaid d	55.00	16-Sep-2019

LAKSHMIPATHY	SETTYM	TATA	VENKATESHIAH	S/O. SRI TATA VENKATESHIA INDIA	KARNATAKA	577588	PLL000000000000L1503 Amount for unclaimed and unpaid d	88.00	16-Sep-2019
LAXMANNA	GT	SANNATHIMMAPPA		JAMINDARHIREMADHURI VI INDIA	KARNATAKA	577501	PLL000000000000L1505 Amount for unclaimed and unpaid d	473.00	16-Sep-2019
LAKSHMIDEVAMMA		MUDAGAL	HANUMANTHAPPA	W/O MUDAGAL HANUMANT INDIA	ANDHRA PRADESH	515408	PLL000000000000L1506 Amount for unclaimed and unpaid d	132.00	16-Sep-2019
LAKSHMAN	RAOTN	HLNAGESH	RAO	S/O H.L.NAGESH RAO SINDH INDIA	TAMIL NADU	600001	PLL000000000000L1508 Amount for unclaimed and unpaid d	88.00	16-Sep-2019
LEELAVATHIRD		RLDAYANANDA		W/O SRLR.L.DAYANANDAPO INDIA	KARNATAKA	577001	PLL000000000000L1512 Amount for unclaimed and unpaid d	165.00	16-Sep-2019
LAKSHMIDEVAMMABN		BGNARAYANA	SETTY	W/O. SRI.B.G.NARAYANA SETI INDIA	KARNATAKA	577588	PLL000000000000L1515 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
LAKSHMIRANGAMMA		TKNARAYANAPPA		W/O T.K.NARAYANAPPAKAR INDIA	KARNATAKA	560025	PLL000000000000L1519 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
LALITHAMBANS		NSNARAYANA	SETTY	W/O N.S.NARAYANA SETTYC INDIA	KARNATAKA	572101	PLL000000000000L1520 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
LAKSHMIKR		KRAMA	RAO	W/O K.RAMA RAOODOOR NO INDIA	KARNATAKA	577001	PLL000000000000L1521 Amount for unclaimed and unpaid d	66.00	16-Sep-2019
LAKSHMINARAYANA SETTY	T	THIMMAPPA	SETTY	S/O THIMMAPPA SETTY, MEI INDIA	KARNATAKA	577527	PLL000000000000L1523 Amount for unclaimed and unpaid d	16.50	16-Sep-2019
LALITHAMMA		BSIDDAPPA		W/O SRI B.SIDDAPPACHIRAD INDIA	MAHARASHTRA	999999	PLL000000000000L1524 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
LALITHAMMA	V	TVVISWANATHA	GUPTA	W/O Y.V.VISWANATHA GUP1 INDIA	KARNATAKA	577501	PLL000000000000L1527 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
LAKSHMI	KV	CVNATARAJ		W/O SRLC.V.NATARAJ341,K/ INDIA	KARNATAKA	570001	PLL000000000000L1528 Amount for unclaimed and unpaid d	60.50	16-Sep-2019
LINGAMMA		PATEL	ESWARAPPA	W/O PATEL ESWARAPPABHE INDIA	KARNATAKA	577501	PLL000000000000L1530 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
LAKSHMIDEVAMMAMS		MSVENKOBANNA	SETTY	C/O M/S. VENKOBANNA SETI INDIA	KARNATAKA	583101	PLL000000000000L1535 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
LAIWANTI	SRIVASTAVA	MADAN	MOHAN	SRIVASTAVA	MAHARASHTRA	400093	PLL000000000000L1536 Amount for unclaimed and unpaid d	88.00	16-Sep-2019
LINGAPPA	M	MUDLAPPA		S/O MUDLAPPAKUNIKERE VI INDIA	KARNATAKA	577588	PLL000000000000L1538 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
LEELAVATHI	KM	KMBENKESH		W/O K.M.BENKESHHOUSE N INDIA	KARNATAKA	577002	PLL000000000000L1543 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
LINGANNIAH	J	RUAPPA		MERCHANTNEHRU ROADDU INDIA	KARNATAKA	577201	PLL000000000000L1545 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
LINGADA	YELLAPPA	YELLAPPA	THANAGERE	S/O YELLAPPA THANAGEREC INDIA	KARNATAKA	577213	PLL000000000000L1546 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
LINGA	GUPTA	P	PUTTAIAH	SETTY	KARNATAKA	577501	PLL000000000000L1548 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
LAKSHMANA	SETTY	BKG	BKGOPALKRISHNA	SETTY	KARNATAKA	577004	PLL000000000000L1553 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
LAKSHMIDEVAMMAB		LATE	PDHANAPALA	GUPTA	KARNATAKA	577501	PLL000000000000L1554 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
LAKSHMINARAYANATR		VRAMAIAH	SETTY	V.RAMAIAH SETTYPARTNERS INDIA	KARNATAKA	577228	PLL000000000000L1555 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
LATHABPJ		LATE	BPM	JAYADEVAPPA	KARNATAKA	577203	PLL000000000000L1556 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
LEELAVATHI	M	GURAPPA		C/O M.GURAPPA.PWD CONT INDIA	KARNATAKA	577530	PLL000000000000L1557 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
LALITHAMBAPS		SURAPPA	SETTY	P.S.SURAPPA SETTYC/O SURI INDIA	KARNATAKA	573103	PLL000000000000L1558 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
LAKSHMIKV		KSVEDAMURTHY		C/O C.V.NATARAJ CHOUDRII INDIA	KARNATAKA	570001	PLL000000000000L1568 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
LILAVATHICK		KRISHNAMURTHY		C.KRISHNAMURTHYD NO. 38 INDIA	KARNATAKA	577001	PLL000000000000L1569 Amount for unclaimed and unpaid d	16.50	16-Sep-2019
LINGAMMAP		MKAMANNA		SRI M. KAMANNAGTH MAIN INDIA	KARNATAKA	560040	PLL000000000000L1574 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
LAXMIK		PJAYAPPA		C/O P.JAYAPPA,1003/A,J, FLO INDIA	KARNATAKA	560038	PLL000000000000L1576 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
LAKSHMIPATHY	SETTY	LN	LINGAM	NARAYANA	SETTY	577501	PLL000000000000L1580 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
LAKSHMAN	RAOPN	P	NARAYANAPPA		KARNATAKA	577002	PLL000000000000L1582 Amount for unclaimed and unpaid d	60.50	16-Sep-2019
LAKSHMIKANTHA	SETTYPV	KASI	VENKATACHALA	SETTY	KARNATAKA	577501	PLL000000000000L1584 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
LAXMINARAYANA	SETTY	SP	SPANDURANGA	SETTY	KARNATAKA	577542	PLL000000000000L1587 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
LAKSHMIPATHI	BHATTA	MP	PADMANABHA	BHAT	KARNATAKA	577588	PLL000000000000L1589 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
LEELAVATHIKJ		KUMBI	JAYANNA		KARNATAKA	577004	PLL000000000000L1593 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
LAXMIDEVIL		BASAVARAJ		W/O BASAVARAJASAVANAI INDIA	KARNATAKA	577588	PLL000000000000L1595 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
LAKSHMI	NAGENDRA	M	S	NAGENAD	KARNATAKA	560038	PLL000000000000L1598 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
LOKAPRABHAKAR		LAANANTHA	SETTY	AND SRI N.RAMESHSRI LAKSI INDIA	KARNATAKA	572218	PLL000000000000L1606 Amount for unclaimed and unpaid d	38.50	16-Sep-2019
LALASAHIB	DESAI	MARUTI		C/O RAMDAS JAMNUDAS41: INDIA	MAHARASHTRA	400002	PLL000000000000L4005 Amount for unclaimed and unpaid d	77.00	16-Sep-2019
LAXMI	M	PILLAI	M	MURUGESH	MAHARASHTRA	400002	PLL000000000000L4022 Amount for unclaimed and unpaid d	148.50	16-Sep-2019
LEELAVATHI	M	NA		W/O M GURUPPAP W D C08 INDIA	KARNATAKA	577530	PLL000000000000L4026 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
LINGARAJENDRAPP U		M	MAHARUAPPA	U	KARNATAKA	577413	PLL000000000000L4037 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
LTCOL	SKMAYANIL	K	N	MAYANIL	MAHARASHTRA	411001	PLL000000000000L4038 Amount for unclaimed and unpaid d	77.00	16-Sep-2019
L	MURALI	MADHAVAN	NA		MAHARASHTRA	400005	PLL000000000000L5005 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
LALITHA	RAMANI	NA		C/O S V RAMANIPL0T 499 SE INDIA	MAHARASHTRA	431210	PLL000000000000L5049 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
LAXMIBAI	NAGPAL	NA		22/1 FIRST MAIN ROAD3RD I INDIA	KARNATAKA	560020	PLL000000000000L5081 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
LEELAVATI	RATHI	NA		C/OTHE MORARJEE G S&W C INDIA	ANDHRA PRADESH	500027	PLL000000000000L5103 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
LUCY	DSOUZA	FERDINAND	D	SOUZA	MAHARASHTRA	400103	PLL000000000000L5151 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
LALIT	KUMAR	SARAWGI	SOHANIL	SARAWGI	ASSAM	784521	PLL000000000000L5205 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
LATA	WAGADRE	KAMALAKAR	WAGAE		MADHYA PRADESH	461111	PLL000000000000L5249 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
LAXMI		SURESH	BABU		KARNATAKA	560004	PLL000000000000L5263 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
LAXMI	M	MAHESH		903 HAREKRISHNA TOWER8J INDIA	GUJARAT	380013	PLL000000000000L5274 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
LAL	BAHMAN	BANDARI	NA		MAHARASHTRA	400004	PLL000000000000L0D1 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
LILAVATI	HIRALAL	GANDHI	NA		GUJARAT	390004	PLL000000000000L0D2 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
LOHOKARE	SHIVRAM	KRISHNA	NA		MAHARASHTRA	411004	PLL000000000000L0D8 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
LAKSHMANDAS	RAMSARNIDAS	KAPUR	NA		MAHARASHTRA	400002	PLL000000000000L0D9 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
LALITA	RAO	NA		FLAT 63, BAND STANDB CAN INDIA	MAHARASHTRA	400050	PLL000000000000L0D10 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
LILAVATI	CHUNILAL	SHAH	NA		MAHARASHTRA	400022	PLL000000000000L0D17 Amount for unclaimed and unpaid d	330.00	16-Sep-2019
LALIT	MOHAN	NA		C-157, EAST OF KAILASH,NEV INDIA	DELHI	110065	PLL000000000000L0D18 Amount for unclaimed and unpaid d	330.00	16-Sep-2019
LAXMIBAI	NARAYAN	BAPAT	NA		MAHARASHTRA	400070	PLL000000000000L0D21 Amount for unclaimed and unpaid d	440.00	16-Sep-2019
LAXMIBAI	SUKHDEO	GANGRADE	NA		MADHYA PRADESH	462015	PLL000000000000L0D22 Amount for unclaimed and unpaid d	440.00	16-Sep-2019
LACHHMAN	JHAVERI	NA		FLAT NO.10, 4TH FLOORPLOT INDIA	MAHARASHTRA	400052	PLL000000000000L0D23 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
LEKHRAJ	THAKURDAS	ASWANI	NA		MAHARASHTRA	400052	PLL000000000000L0D31 Amount for unclaimed and unpaid d	770.00	16-Sep-2019
LEELA	SOMABHAI	PATEL	NA		MAHARASHTRA	400058	PLL000000000000L0D32 Amount for unclaimed and unpaid d	770.00	16-Sep-2019
LINA	PRAKASH	DESAI	NA		GUJARAT	380007	PLL000000000000L0D34 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019

LEELA	PRABHU		NA	19/5, BELLARY ROAD,18TH C INDIA	KARNATAKA		560006	PLL00000000000000LD36 Amount for unclaimed and unpaid d	1320.00	16-Sep-2019
LEELA	MENON		NA	2/19, ARUN SOCIETY,MUMBA INDIA	MAHARASHTRA	PUNE	411016	PLL00000000000000LD38 Amount for unclaimed and unpaid d	1650.00	16-Sep-2019
LAWRENCE	TITUS	HIPPOLITUS	NA	3, GREGORY HOUSE,MUMBA INDIA	MAHARASHTRA	MUMBAI	400028	PLL00000000000000LD39 Amount for unclaimed and unpaid d	1650.00	16-Sep-2019
LEENA	N	SHAH	NA	C/O.PIYUSH K SHAH,8/9,GAL INDIA	MAHARASHTRA	MUMBAI	400097	PLL00000000000000LD40 Amount for unclaimed and unpaid d	1650.00	16-Sep-2019
LAXMI	KISANDAS		NA	VASANT PLOT NO.148 1ST FL INDIA	MAHARASHTRA	MUMBAI	400031	PLL00000000000000LD41 Amount for unclaimed and unpaid d	2420.00	16-Sep-2019
LAXMIBAI	SHRIKRISHNA	RUJA	NA	RUJA BUNGLOW 75,JUHU LA INDIA	MAHARASHTRA	MUMBAI	400058	PLL00000000000000LD42 Amount for unclaimed and unpaid d	3630.00	16-Sep-2019
L	SURESH		S	APT. NO. 303, "D" BLOCK"RA INDIA	KARNATAKA		560005	PLL00000000000000LD4 Amount for unclaimed and unpaid d	4576.00	16-Sep-2019
LSURESH			SLAKSHMINARAYAN	APT. NO. 303, "D" BLOCK"RA INDIA	KARNATAKA		560005	PLL00000000000000LP6 Amount for unclaimed and unpaid d	3432.00	16-Sep-2019
LALITAA	SHIVANANDAN		D	FLAT NO.14,TYPE -IV, 7TH FL INDIA	MAHARASHTRA		400036	PLL00000000000000LP15 Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
LALITKUMAR	B	PORWAL	BHABUTMALJI	10, VARDHAMUTHIAPPAN ST INDIA	TAMIL NADU	CHENNAI	600001	PLL00000000000000LP18 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
LALJEE	SINGH		SINHASAN	HANUMAN MANDIR MARGB INDIA	UTTAR PRADESH		273001	PLL00000000000000LP20 Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
LAXMAN	DINKAR	VIRKAR	DINKAR	93-FANASWADIOMBAY.MU INDIA	MAHARASHTRA	MUMBAI	400002	PLL00000000000000LP23 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
LILA	CHAVAN		VINAYAK	GEETA C.H.SOC. "D", FLAT N INDIA	MAHARASHTRA	THANE	421301	PLL00000000000000LP36 Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
LILO	SUGNOMAL	GURNANI	SUGNOMAL	204 SHIVAM89 SION CIRCLE INDIA	MAHARASHTRA		400022	PLL00000000000000LP37 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
LOKESH	C	UDYAWAR	C	3/8 DALWAI CHAWLS V ROAI INDIA	MAHARASHTRA	MUMBAI	400102	PLL00000000000000LP39 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
LUKE	JEBAKUMAR	DHANARAJ	LATE	PARK ROAD,W-35,ANNANAG INDIA	TAMIL NADU	CHENNAI	600101	PLL00000000000000LP42 Amount for unclaimed and unpaid d	88.00	16-Sep-2019
MADANBEN	BABUBHAI		NA	AMBABAI ROAD,NANICHIPW. INDIA	GUJARAT	SURAT	395001	PLL00000000000000M1 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
MADANGAURI	RATILAL	MEHTA	NA	GOPIPURASETAN FALIASURA INDIA	GUJARAT	SURAT	395002	PLL00000000000000M2 Amount for unclaimed and unpaid d	170.50	16-Sep-2019
MADHAVRAO	GUNDAJI	CHAVAN	NA	17/1123 ABHYUDAJI NAGARI INDIA	MAHARASHTRA	MUMBAI	400033	PLL00000000000000M4 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
MADHUKANTA	CHHABILDAS	KOTHARI	NA	C/O B D PARIKH + COHKHADA INDIA	GUJARAT	AHMEDABAD	380001	PLL00000000000000M5 Amount for unclaimed and unpaid d	440.00	16-Sep-2019
MADHUSUDAN	RAMANLAL	LEHRI	NA	5 B 1 CO-OP HOUSING SOCIE INDIA	MAHARASHTRA	MUMBAI	400069	PLL00000000000000M8 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
MADHUSUDAN	TIMBLO		NA	C/O GUJRUDAS TIMBLOSETHI INDIA	MAHARASHTRA	MUMBAI	400002	PLL00000000000000M8 Amount for unclaimed and unpaid d	2420.00	16-Sep-2019
MADHUSUDAN	VINAYAK	MAHAJAN	NA	DEEP GRIHASO/1/2 ERANDAI INDIA	DELHI	CENTRAL DELHI	110004	PLL00000000000000M8 Amount for unclaimed and unpaid d	1072.50	16-Sep-2019
MAGANSINGH	TANWAR		NA	GOPAL BHUVANOPP NARE P INDIA	MAHARASHTRA	MUMBAI	400012	PLL00000000000000M9 Amount for unclaimed and unpaid d	440.00	16-Sep-2019
MAHABIR	PRASAD	RAMESHWARLAL	NA	2 VISHWA MAHALC ROAD M INDIA	MAHARASHTRA	MUMBAI	400020	PLL00000000000000M10 Amount for unclaimed and unpaid d	1650.00	16-Sep-2019
MAHENDRA	CHANDULAL	ZAVERI	NA	6A MOTI BAUG96, SION ROA INDIA	MAHARASHTRA		400022	PLL00000000000000M11 Amount for unclaimed and unpaid d	165.00	16-Sep-2019
MAHENDRA	J	TIBREWALA	NA	3 VIKAS APARTMENTSJANKI INDIA	MAHARASHTRA	MUMBAI	400049	PLL00000000000000M11 Amount for unclaimed and unpaid d	588.50	16-Sep-2019
MAHENDRA	ISHVERLAL	SUKHARAMWALA	NA	MOTIFALIAALAYAWADISURA INDIA	GUJARAT	SURAT	395002	PLL00000000000000M12 Amount for unclaimed and unpaid d	154.00	16-Sep-2019
MAHENDRA	ISHWARLAL	SUKHARAMWALA	NA	C/O NAVINDAS CHUNILAL/ INDIA	GUJARAT	SURAT	395002	PLL00000000000000M12 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
MAHENDRAKUMAR	VADILAL	SHAH	NA	KISHORE KENDRA A- BLOCK ; INDIA	MAHARASHTRA	MUMBAI	400067	PLL00000000000000M13 Amount for unclaimed and unpaid d	456.50	16-Sep-2019
MAHENDRAKUMAR	ISHVERLAL	SUKHARAMWALA	NA	C/O NAGINDAS CHUNILAL/ INDIA	GUJARAT	SURAT	395002	PLL00000000000000M13 Amount for unclaimed and unpaid d	154.00	16-Sep-2019
MAHENDRAKUMAR	SURYABALI	SINGH	NA	A 107 TOPWALA BUILDINGA INDIA	MAHARASHTRA	MUMBAI	400012	PLL00000000000000M14 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
MAHESH	NENSEY	BHAKTA	NA	GORDHANDAS THAKERSEY B INDIA	MAHARASHTRA	MUMBAI	400002	PLL00000000000000M15 Amount for unclaimed and unpaid d	440.00	16-Sep-2019
MAIMOONA	MOHAMED	ATCHA	NA	AT POST BARBODHANVIA RA INDIA	GUJARAT	SURAT	395002	PLL00000000000000M16 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
MALINI	NANDKUMAR	MAHIMKAR	NA	PLOT NO 17/287GITANJALI, F INDIA	MAHARASHTRA	MUMBAI	400097	PLL00000000000000M17 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
MANECK	SHAVAK	KARANJIA	NA	C/O A J DIVAN33 BHUPEN CF INDIA	MAHARASHTRA		400023	PLL00000000000000M20 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
MANGAL	DATTATRAYA	WAYKAR	NA	NEW AGAKHAN BLDG.4TH FL INDIA	MAHARASHTRA	MUMBAI	400011	PLL00000000000000M21 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
MANI	ARIJUN	AIYAR	NA	C/O K S AIYAR + CO49 APOLL INDIA	MAHARASHTRA	MUMBAI	400001	PLL00000000000000M23 Amount for unclaimed and unpaid d	154.00	16-Sep-2019
MANIK	VASANT	WADEKAR	NA	A 1 PIRAMAL1239, A,APTE RI INDIA	MAHARASHTRA	PUNE	411004	PLL00000000000000M24 Amount for unclaimed and unpaid d	154.00	16-Sep-2019
MANIKCHAND	MOHANLAL	BANTHIA	NA	C/O HANUTMAL RAWATMAL INDIA	WEST BENGAL		700001	PLL00000000000000M25 Amount for unclaimed and unpaid d	10538.00	16-Sep-2019
MANOHAR	BHOLANATH	PATHARE	NA	21/C GAMDEVIBOMBAYMUI INDIA	MAHARASHTRA	MUMBAI	400007	PLL00000000000000M29 Amount for unclaimed and unpaid d	154.00	16-Sep-2019
MANSKUHLAL	MOHANLAL	DOSHI	NA	MADHAVJI DAYAL BLDG 1ST INDIA	MAHARASHTRA	MUMBAI	400002	PLL00000000000000M32 Amount for unclaimed and unpaid d	918.50	16-Sep-2019
MARY	PHILLIPA	JOSEPH	NA	12 VERONICA STREETRANWJ INDIA	MAHARASHTRA	MUMBAI	400050	PLL00000000000000M33 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
MARYAM	TARMOHOMED		NA	NAWAB LUCKNOW FASHION INDIA	MAHARASHTRA	MUMBAI	400003	PLL00000000000000M33 Amount for unclaimed and unpaid d	154.00	16-Sep-2019
MATHURADAS	BHAGWANDAS	KAPADIA	NA	PRABHUKRIPA 2ND FLOOR B INDIA	MAHARASHTRA	MUMBAI	400056	PLL00000000000000M33 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
MAYA	CHOWDHARY		NA	VRINDAVAN APPARTMENTS, INDIA	MAHARASHTRA	PUNE	411020	PLL00000000000000M35 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
MEERA	MITTAL		NA	C/O MAHADEO MITTALP/4-1 INDIA	MAHARASHTRA	MUMBAI	400064	PLL00000000000000M39 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
MEHBOOB	SABJALI	SUNDRANI	NA	106,KIRTI MANDIR SOCIETYL INDIA	MAHARASHTRA	MUMBAI	400016	PLL00000000000000M39 Amount for unclaimed and unpaid d	154.00	16-Sep-2019
MEHTA	JYOTI	NARAYANDAS	NA	30 GANGADWAR SANYAS AS INDIA	MAHARASHTRA	MUMBAI	400056	PLL00000000000000M40 Amount for unclaimed and unpaid d	440.00	16-Sep-2019
MELATH	MADHAVAN		NA	14 B 1 T TWO ROOM BLOCKS INDIA	MAHARASHTRA	MUMBAI	400019	PLL00000000000000M40 Amount for unclaimed and unpaid d	440.00	16-Sep-2019
MODI	SPG	AND	NA	MODINAGAR,GHAZIABAD INDIA	UTTAR PRADESH		201201	PLL00000000000000M43 Amount for unclaimed and unpaid d	440.00	16-Sep-2019
MOLAHALLY	BHAVANISHANKAR	RAO	NA	7/7 TALMAKHIWADITARDEO INDIA	MAHARASHTRA	MUMBAI	400007	PLL00000000000000M47 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
MONA	CHINUBHAI	SHAH	CHINUBHAI	132/A,BHAGAT WADIBHULEI INDIA	MAHARASHTRA	MUMBAI	400002	PLL00000000000000M47 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
MRUNALINI	GOVINDLAL	PATEL	NA	NANDINI12 INQILAB STREE INDIA	GUJARAT	AHMEDABAD	380015	PLL00000000000000M50 Amount for unclaimed and unpaid d	154.00	16-Sep-2019
MUKUNDLAL	HIRALAL	PANDYA	NA	14/8 BHARTI SOCIETYPATAN INDIA	GUJARAT	PATAN	384265	PLL00000000000000M52 Amount for unclaimed and unpaid d	308.00	16-Sep-2019
MULJI	KESHAVJI	TANNA	NA	RATI LODGEGROUND FLOOR INDIA	MAHARASHTRA	MUMBAI	400014	PLL00000000000000M53 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
MUNRI	DEVI	CHAMAL	NA	23/A,SAGER SANGEET,OPP C INDIA	MAHARASHTRA	MUMBAI	400005	PLL00000000000000M54 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
MYOWN	INVESTMENTS	PVTLTD	NAXX	9 A,SUVAS APARTMENTS68-I INDIA	MAHARASHTRA	MUMBAI	400006	PLL00000000000000M55 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
MEENA	SURYAKANT	SHAH	SURYAKANT	8/7,SHRINATH APTS,"KANDE INDIA	MAHARASHTRA	MUMBAI	400068	PLL00000000000000M59 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
MANJUULA	MORARJI		NAXX	3,VISHWA LAXMICHANDAWJ INDIA	MAHARASHTRA	MUMBAI	400067	PLL00000000000000M60 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
MAHESH	CHAND	GUPTA	JAI	B-214DERAWAL NAGARDELH INDIA	DELHI	NORTH WEST DELHI	110009	PLL00000000000000M61 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
MANULIAL	RAMJI	DEDHIA	RAMJI	255/3 VINOD KUNIWADALA INDIA	MAHARASHTRA	MUMBAI	400031	PLL00000000000000M62 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
MITA	MANSUKH	NANDU	MANSUKH	2ND FLR, DESHMUKH WADIF INDIA	MAHARASHTRA		400080	PLL00000000000000M63 Amount for unclaimed and unpaid d	770.00	16-Sep-2019
MAHESH	P	NANDOT	PHOOTARMAL	26/27, MUNSHI ESTATEM G INDIA	MAHARASHTRA		400080	PLL00000000000000M63 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
MURTUZA	MAMAJI	WALA	HAKIMUDDIN	22-NAZNEEN BUILDING2ND I INDIA	MAHARASHTRA	MUMBAI	400011	PLL00000000000000M68 Amount for unclaimed and unpaid d	154.00	16-Sep-2019
MOHAMED	SULEMAN	MERCHANT	HAJI	"CHANDNI",SHOP NO 121st I INDIA	KARNATAKA		560001	PLL00000000000000M69 Amount for unclaimed and unpaid d	429.00	16-Sep-2019
MANOJ	JAIN		VIVEK	4/78 PUNJABI BAGH 11ST INDIA	DELHI	WEST DELHI	110026	PLL00000000000000M73 Amount for unclaimed and unpaid d	220.00	16-Sep-2019

MUDITA	GARDIA		SUSHIL	KUMAR	22-SHIVNER, IIND FLOOR84-I INDIA	MAHARASHTRA	MUMBAI	400006	PLL0000000000000M74: Amount for unclaimed and unpaid d	220.00	16-Sep-2019
MANISH	BABUBHAI		NA		102 SHIV SADANR RAJENDF INDIA	MAHARASHTRA		400080	PLL0000000000000M80: Amount for unclaimed and unpaid d	110.00	16-Sep-2019
MANISHA	K	JAIN	KAILASH		66 PREM COURTS PEDDAR R INDIA	MAHARASHTRA	MUMBAI	400026	PLL0000000000000M81: Amount for unclaimed and unpaid d	770.00	16-Sep-2019
MEENAKSHI	MARUTI	DEORE	MARUTI		3-SIROHIYA APARTMENT4TH INDIA	MAHARASHTRA	THANE	421301	PLL0000000000000M81: Amount for unclaimed and unpaid d	550.00	16-Sep-2019
MANIBEN	PATIBANDHA		C	PATIBANDHA	8 SINDHWADI SOCIETYSANKO INDIA	GUJARAT	MAHESANA	384315	PLL0000000000000M84: Amount for unclaimed and unpaid d	110.00	16-Sep-2019
MALTHIBAI	VAIDYA		V	G	1712, SRI HARI NIVASSRI SID INDIA	KARNATAKA		577004	PLL0000000000000M89: Amount for unclaimed and unpaid d	27.50	16-Sep-2019
MCMILLAN	TEA	EXPORTS	NAX		52, MADHULI APTS. DR. ANNI INDIA	MAHARASHTRA	MUMBAI	400018	PLL0000000000000M90: Amount for unclaimed and unpaid d	275.00	16-Sep-2019
MANISH	B	SHAH	NAX		60 WARDEN COURT79/81 A INDIA	MAHARASHTRA		400036	PLL0000000000000M90: Amount for unclaimed and unpaid d	187.00	16-Sep-2019
MADANGAURI	RATILAL	MEHTA	RATILAL		8/1975, SETAN FALIAGOPILU INDIA	GUJARAT	SURAT	395002	PLL0000000000000M91: Amount for unclaimed and unpaid d	440.00	16-Sep-2019
MAYURI	KIRAN	SHAH	KIRAN		VELANI ESTATE, 'A' WING3RI INDIA	MAHARASHTRA	MUMBAI	400097	PLL0000000000000M92: Amount for unclaimed and unpaid d	275.00	16-Sep-2019
M	V	MALLAKARJUNA	M	P	652/2, 7TH MAINP J EXTENSI INDIA	KARNATAKA		577002	PLL0000000000000M94: Amount for unclaimed and unpaid d	11.00	16-Sep-2019
MIRANI	ASHOK	REVALAL	MIRANI		SAYONA YOGIJI APTS.7/SECC INDIA	GUJARAT	AHMEDABAD	380007	PLL0000000000000M94: Amount for unclaimed and unpaid d	258.50	16-Sep-2019
MEGHANA	PAREKH		BHUPENA		12, ANAND JIVANVALLABH B INDIA	MAHARASHTRA		400077	PLL0000000000000M95: Amount for unclaimed and unpaid d	110.00	16-Sep-2019
M	V	NAGESH	NA		C/O R N NAGARAJOLD BARLU INDIA	KARNATAKA		577202	PLL0000000000000M97: Amount for unclaimed and unpaid d	49.50	16-Sep-2019
MOHAN	SURAJMAL	BHANDARI	SURAJMAL		MAHAVIR PATH,AT:MANMA INDIA	MAHARASHTRA	NASHIK	423104	PLL0000000000000M103: Amount for unclaimed and unpaid d	550.00	16-Sep-2019
MANJUNATH	BN		BNANJUNDAPPA		C/O MURALIDHARA K V,FLAT INDIA	KARNATAKA		562130	PLL0000000000000M104: Amount for unclaimed and unpaid d	77.00	16-Sep-2019
MUKESH	GUPTA		OPGUPTA		C-118,SHIVALYA MARG,SETH INDIA	RAJASTHAN		302004	PLL0000000000000M106: Amount for unclaimed and unpaid d	220.00	16-Sep-2019
MNARAYANAPPA			MALLAPPA		O.B./Z.DCM COLONY,DAVAN INDIA	KARNATAKA		577003	PLL0000000000000M109: Amount for unclaimed and unpaid d	5.50	16-Sep-2019
ML	NITYANANDA		M	LAKSHMANA	580/2, 6TH MAIN ROAD,P.J. INDIA	KARNATAKA		577002	PLL0000000000000M109: Amount for unclaimed and unpaid d	5.50	16-Sep-2019
MAHADEO	DAVACHAT		DAMODAR		1737,SADASHIV PETHOPP.NU INDIA	MAHARASHTRA	PUNE	411030	PLL0000000000000M110: Amount for unclaimed and unpaid d	275.00	16-Sep-2019
M	SUMITRAMMA		MUDGAL		HARAPANA HALLYHARAPAN INDIA	KARNATAKA		583131	PLL0000000000000M110: Amount for unclaimed and unpaid d	412.50	16-Sep-2019
MPYOTI			MJPRAKASH		DOOR NO 7-5-15,ZKAMASAL INDIA	ANDHRA PRADESH		515201	PLL0000000000000M111: Amount for unclaimed and unpaid d	16.50	16-Sep-2019
MOHAN	ACHAR		OBHARIYACHAR		1281,8TH C CROSS,I F MAIN INDIA	KARNATAKA		560085	PLL0000000000000M111: Amount for unclaimed and unpaid d	11.00	16-Sep-2019
MOHAN	CHAND	AGARWAL	NARAYAN	DAS	J 12/81-C-1DHUP CHANDINA INDIA	UTTAR PRADESH		221002	PLL0000000000000M113: Amount for unclaimed and unpaid d	550.00	16-Sep-2019
MSRADHAKRISHNAN			XX		247/4BABU DARSHANCONVI INDIA	KARNATAKA		577001	PLL0000000000000M121: Amount for unclaimed and unpaid d	44.00	16-Sep-2019
MOTIRAM	M	TALREJA	MOTOOMAL		'SHIV KRUPA'9-9,H SIDIDIAH I INDIA	KARNATAKA		560002	PLL0000000000000M124: Amount for unclaimed and unpaid d	110.00	16-Sep-2019
MNEMICHAND			RMESHRAJ		KOTHARI PACKAGING PRODI INDIA	KARNATAKA		577002	PLL0000000000000M127: Amount for unclaimed and unpaid d	11.00	16-Sep-2019
MSNANDAKUMAR			SUVENANATH		S/O M.R.SUVENDRANATHM. INDIA	KARNATAKA		560002	PLL0000000000000M127: Amount for unclaimed and unpaid d	121.00	16-Sep-2019
MEDA	RAMIAHCHETTY	SONS	CRAMAIAH	CHETTY	237-27, SRI SATHYA-NARAYA INDIA	ANDHRA PRADESH		518001	PLL0000000000000M150: Amount for unclaimed and unpaid d	22.00	16-Sep-2019
MUDUGAL	RAMA	SETTY	MMUKUNDAPPA		C/O MUDUGAL MUKUNDAPPI INDIA	KARNATAKA		583101	PLL0000000000000M150: Amount for unclaimed and unpaid d	99.00	16-Sep-2019
MUDUGAL	VENKOBA	SETTY	MHANUMANTHAPPA		C/O M/S.BHEEMASENAPPA8 INDIA	KARNATAKA		583101	PLL0000000000000M150: Amount for unclaimed and unpaid d	264.00	16-Sep-2019
MADRALLY	SETRA	MALLESHPAPPA	SIDDAPPA		S/O SIDDAPPA, MERCHANTN INDIA	MAHARASHTRA		999999	PLL0000000000000M150: Amount for unclaimed and unpaid d	11.00	16-Sep-2019
MURIGENDRAPPAKH			KHANUMANTHAPPA		S/O SRI L.K.HANUMANTHAPP. INDIA	KARNATAKA		577002	PLL0000000000000M150: Amount for unclaimed and unpaid d	231.00	16-Sep-2019
MYLARA	SETTYYP		NEELAPPA		S/O NEELAPPA, COTTONMEI INDIA	KARNATAKA		577588	PLL0000000000000M150: Amount for unclaimed and unpaid d	22.00	16-Sep-2019
MAKAM	NARAYANAPPA		VENKATARAMAIAH		S/O VENKATARAMAIAHM/5 INDIA	KARNATAKA		560002	PLL0000000000000M150: Amount for unclaimed and unpaid d	22.00	16-Sep-2019
MUDDURAMIAH	SETTYBT		BEGALUR	THIPPAIAH	S/O. SRI BAGALUR THIPAIAH INDIA	KARNATAKA		563101	PLL0000000000000M151: Amount for unclaimed and unpaid d	154.00	16-Sep-2019
MANVI	GURU	BHEEMIAH	THIMMAIAH		S/O. THIMMAIAHH.NO.5,2,5 INDIA	KARNATAKA		584101	PLL0000000000000M151: Amount for unclaimed and unpaid d	66.00	16-Sep-2019
MUTHYAL	LAKSHMANA	SETTY	SRI	RANGAPPA	S/O. SRI RANGAPPA SETTYM INDIA	KARNATAKA		577588	PLL0000000000000M151: Amount for unclaimed and unpaid d	11.00	16-Sep-2019
MUTHYAL	SREEKANTHA	SETTY	F	and	MERCHANT, KAMMARGATTI INDIA	MAHARASHTRA		999999	PLL0000000000000M151: Amount for unclaimed and unpaid d	22.00	16-Sep-2019
MALLABADI	GANGAMMA		MKOTRAPPA		C/O SRI M.SHANMUKHAPPA INDIA	KARNATAKA		577004	PLL0000000000000M151: Amount for unclaimed and unpaid d	110.00	16-Sep-2019
MALLABADI	GURUBASANNA		MALLABADI	KOTRAPPA	S/O SRI.MALLABADI KOTRAP INDIA	KARNATAKA		560011	PLL0000000000000M151: Amount for unclaimed and unpaid d	55.00	16-Sep-2019
MUDDAPPA			ALGHATTA	BASAPPA	S/O ALGHATTA BASAPPA,ME INDIA	MAHARASHTRA		999999	PLL0000000000000M151: Amount for unclaimed and unpaid d	22.00	16-Sep-2019
MALLESAPPA			PADASALE	GOWD	SRLPADASALE GOWD SIVAPI INDIA	KARNATAKA		577213	PLL0000000000000M151: Amount for unclaimed and unpaid d	121.00	16-Sep-2019
MURIGAPPA	PK		PATEL	KALLATHAPPA	S/O SRI.PETEL KALLATTAPPA INDIA	KARNATAKA		577501	PLL0000000000000M152: Amount for unclaimed and unpaid d	121.00	16-Sep-2019
MURIGAMMAGS			GSIVAPPA		C/O. SRI G.SHIVAPPA,B.A.LLE INDIA	KARNATAKA		577501	PLL0000000000000M152: Amount for unclaimed and unpaid d	264.00	16-Sep-2019
MEDLERI	CHANDRASEKHARA	SHARMA	MGURUSIDDAIAH		PROP:REGAL WATCH COMPI INDIA	KARNATAKA		577001	PLL0000000000000M152: Amount for unclaimed and unpaid d	22.00	16-Sep-2019
MUKUNDAPPAHK			HKSANNALINGAPPA		3RD CROSS ROAD, PARK EXT INDIA	KARNATAKA		577201	PLL0000000000000M152: Amount for unclaimed and unpaid d	1556.50	16-Sep-2019
MALLAPPA	GOWDA	AG	RANGAPPA	GOWDA	RANGAPPA GOWDALANDHO INDIA	MAHARASHTRA		999999	PLL0000000000000M152: Amount for unclaimed and unpaid d	198.00	16-Sep-2019
MAHESWARAPPA			SIDDAPPA		S/O SRI SIDDAPPAAGGRICUL INDIA	KARNATAKA		577588	PLL0000000000000M152: Amount for unclaimed and unpaid d	66.00	16-Sep-2019
MOTHY	MURIGAPPA		RUAPPA		VAKKALIGARAPETDAVANGEI INDIA	KARNATAKA		577001	PLL0000000000000M153: Amount for unclaimed and unpaid d	33.00	16-Sep-2019
MAHALINGASWAMI			HALASWAMI		S/O SRLHALASWAMIGOVINI INDIA	KARNATAKA		577591	PLL0000000000000M153: Amount for unclaimed and unpaid d	66.00	16-Sep-2019
MANCHALI	RAMACHAR		HANUMANTHACHAR		SRI.HANUMANTHACHARJAM INDIA	KARNATAKA		583101	PLL0000000000000M153: Amount for unclaimed and unpaid d	33.00	16-Sep-2019
MEDLERI	RUDRAIAH		GGURUSIDDAIAH		S/O G.GURUSIDDAIAHD.NO.: INDIA	KARNATAKA		577001	PLL0000000000000M153: Amount for unclaimed and unpaid d	33.00	16-Sep-2019
MURUTHYUNJAYA			BELLARY	MALLAPPA	S/O SRI BELLARY MALLAPPA INDIA	KARNATAKA		577501	PLL0000000000000M153: Amount for unclaimed and unpaid d	44.00	16-Sep-2019
MALLAMMA			KAMANNA		#492, CHAWADI STREET,FOR INDIA	MAHARASHTRA		999999	PLL0000000000000M154: Amount for unclaimed and unpaid d	22.00	16-Sep-2019
MYADAM	SAMBAIAH		ASWATHAPPA		S/O SRI ASWATHAPPA, MERI INDIA	ANDHRA PRADESH		515761	PLL0000000000000M154: Amount for unclaimed and unpaid d	121.00	16-Sep-2019
MUDUGALPV			MPITAMBRAPPA		XVII/39,3rd CROSS,PATEL NA INDIA	KARNATAKA		583001	PLL0000000000000M154: Amount for unclaimed and unpaid d	33.00	16-Sep-2019
MAHABALESWARA	ANNUSHE	RAYKAR	ANNUSET	RAYKAR	GOLD SMITH, SANTEBENNUI INDIA	KARNATAKA		577201	PLL0000000000000M154: Amount for unclaimed and unpaid d	440.00	16-Sep-2019
MURIGENDRAIAHCNP			PARVATHAIAH		LAND LORDBUKKAMBHUDI INDIA	KARNATAKA		577111	PLL0000000000000M154: Amount for unclaimed and unpaid d	170.00	16-Sep-2019
MANORATHNAMMA			YTKRISHNAMURTH SETTY		C/O VENKATESHA MEDICALS INDIA	KARNATAKA		573211	PLL0000000000000M155: Amount for unclaimed and unpaid d	55.00	16-Sep-2019
MALLIKARJUNAPPA			SCHANNAPPA		BASAVARAJAPPA MANJUNAT INDIA	KARNATAKA		584101	PLL0000000000000M155: Amount for unclaimed and unpaid d	110.00	16-Sep-2019
MAHESWARAPPA	PG		PADASALE	CHANNAPPA	S/O SRI PADASALE CHANNAF INDIA	KARNATAKA		577213	PLL0000000000000M155: Amount for unclaimed and unpaid d	66.00	16-Sep-2019
MOHAMED	IBRAHIM	SHIAB	NMOHAMAD	FOKRUDIN	S/O. SRI N. MOHAMAD FOKR INDIA	KARNATAKA		577001	PLL0000000000000M155: Amount for unclaimed and unpaid d	22.00	16-Sep-2019
MUD	BASAPPA		COMPLU	BASAPPA	S/O SRI COMPLU BASAPPAEX INDIA	KARNATAKA		577001	PLL0000000000000M155: Amount for unclaimed and unpaid d	11.00	16-Sep-2019
MOGALAPPA	BALIRAM	POGUL	BALIRAM	BALAYYA	S/O SRI BALIRAM BALAYYA P INDIA	MAHARASHTRA	SOLAPUR	413001	PLL0000000000000M155: Amount for unclaimed and unpaid d	154.00	16-Sep-2019
MANGILAL	SHARMA		GIRIDHARILALI	SHARMA	S/O GIRIDHARILALI SHARMJ INDIA	RAJASTHAN		306503	PLL0000000000000M155: Amount for unclaimed and unpaid d	22.00	16-Sep-2019
MURIGENDRAPPA	SG		SGSIDDAPPA		S/O S.G.SIDDAPPALANDLORI INDIA	KARNATAKA		577001	PLL0000000000000M156: Amount for unclaimed and unpaid d	22.00	16-Sep-2019

MALLARA	SETTY	P	PALA	HARIYAPPA	SETTY	CLOTH MERCHANTDODDASI	INDIA	KARNATAKA	577501	PL0000000000000M156	Amount for unclaimed and unpaid d	44.00	16-Sep-2019
MOODALIAH	T		YTHIMMADASAPPA			NO 2 THULASITHOTAO T C R	INDIA	KARNATAKA	560001	PL0000000000000M156	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
MANJOJI	RAO	MK	MKRISHNAJI	RAO		MERCHANTSCHANNAGERI	SI INDIA	KARNATAKA	577201	PL0000000000000M156	Amount for unclaimed and unpaid d	88.00	16-Sep-2019
MEDLERIMUT	RAJASEKHARAIAH		MKENDEAPPAIAH			S/O M.KENDAPPAIAHWATCH	INDIA	KARNATAKA	577001	PL0000000000000M156	Amount for unclaimed and unpaid d	44.00	16-Sep-2019
MAYASANDRA	NARANAPPA	SHAMARAO	NARAYANAPPA			C/O M.S.LAKSHMINARAYANU	INDIA	KARNATAKA	577003	PL0000000000000M157	Amount for unclaimed and unpaid d	22.00	16-Sep-2019
MALLESHA	SETTY	DM	SHROFF	MYLARAPPA	SETTY	S/O SHROFF MYLARAPPA SE	INDIA	KARNATAKA	577004	PL0000000000000M157	Amount for unclaimed and unpaid d	22.00	16-Sep-2019
MATADA	CHANDRASEKHARAIAH		UIAH			S/O SRI M.RUDRAIAHLAND F	INDIA	KARNATAKA	577001	PL0000000000000M157	Amount for unclaimed and unpaid d	16.50	16-Sep-2019
MANGAMMA	N		NVENKATARAMAN	SETTY		W/O N.VENKATANARAYANA	INDIA	KARNATAKA	560004	PL0000000000000M157	Amount for unclaimed and unpaid d	55.00	16-Sep-2019
MANGANAHALLY	YAMUNAPPA		DHANDI	LANEHOSPET P.OBE	INDIA	SHAN01		KARNATAKA	583101	PL0000000000000M158	Amount for unclaimed and unpaid d	126.50	16-Sep-2019
MRUTHUNJAYAPPA	B		VRUSHABENAPPA			GANGAMMA, SRI.B.LINGAPP	INDIA	KARNATAKA	577501	PL0000000000000M158	Amount for unclaimed and unpaid d	22.00	16-Sep-2019
MRUTHYUNJAYAPPA			DMHANAGODIMATH			S/O SRI.D.M. HANAGODIMA	INDIA	KARNATAKA	577001	PL0000000000000M158	Amount for unclaimed and unpaid d	33.00	16-Sep-2019
MUKUNDACHAR	K		KBANDACHAR			KAVARI, SRI RANGANATHA L	INDIA	KARNATAKA	577005	PL0000000000000M158	Amount for unclaimed and unpaid d	22.00	16-Sep-2019
MARILINGAPPA	RH		REVAPPALA	HALAPPA		SELECTION GRADE LECTUREF	INDIA	KARNATAKA	573103	PL0000000000000M159	Amount for unclaimed and unpaid d	93.50	16-Sep-2019
MAHADEVAPPA	REVAPPALA	HALAPPA				AND SMT.SUSHEELAMMAAJ	INDIA	KARNATAKA	577213	PL0000000000000M159	Amount for unclaimed and unpaid d	77.00	16-Sep-2019
MUDENUR	GOWDRA	UMAPATHI	LATE	CHANNAVEERA	GOWDA	S/O. SRI LATE CHANNAVEER	INDIA	KARNATAKA	577001	PL0000000000000M160	Amount for unclaimed and unpaid d	22.00	16-Sep-2019
MUDUGAL	SUBBANNA	SETTY	MUKUNDAPPA	SETTY		C/O. SRI.M. BHIMASENAPPA	INDIA	KARNATAKA	585318	PL0000000000000M160	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
MALLIAH			LINGANNA			SRI LINGANNABARAGUR	PO INDIA	MAHARASHTRA	999999	PL0000000000000M161	Amount for unclaimed and unpaid d	55.00	16-Sep-2019
MALLIKARJUNAPPA	G		PATEL	ESWARAPPA		LATE PATEL ESWARAPPA MEI	INDIA	KARNATAKA	577520	PL0000000000000M161	Amount for unclaimed and unpaid d	88.00	16-Sep-2019
MALHAR	MARTHAND	JOSHI	MARTHAND	JOSHI		NO.121/1, ADITYAACHUTHA	INDIA	KARNATAKA	577201	PL0000000000000M161	Amount for unclaimed and unpaid d	44.00	16-Sep-2019
MUPPAMMA	O		OREKONDE	BAKKAPPA		OREKONDE BAKKAPPAIST CR	INDIA	KARNATAKA	577002	PL0000000000000M162	Amount for unclaimed and unpaid d	22.00	16-Sep-2019
MALLIKARJUNAPPA	HL		LAKSHMINVARADA	MALLAPPA		LAKSHMINVARADA MALLAPP	INDIA	KARNATAKA	577213	PL0000000000000M162	Amount for unclaimed and unpaid d	22.00	16-Sep-2019
MALTESH	SUBBAJI	NADGIR	SUBBAJI	NADIGAR		SUBBAJI NADGIRMEDICAL P	INDIA	KARNATAKA	581115	PL0000000000000M162	Amount for unclaimed and unpaid d	66.00	16-Sep-2019
MAHALINGAPPAC			GURUSHANTHAPPA			GURUSHANTHAPPAD.NO.59	INDIA	KARNATAKA	577002	PL0000000000000M162	Amount for unclaimed and unpaid d	11.00	16-Sep-2019
MDMAZHAR	HUSSAIN		MOHIDEEN	SAHEB		NEAR NEW MASJIDOPP ELAF	INDIA	KARNATAKA	577501	PL0000000000000M163	Amount for unclaimed and unpaid d	22.00	16-Sep-2019
MALATHIBAI	VAIDYA		NA			D/NO.1712 ANJANAYA LAYO	INDIA	KARNATAKA	577004	PL0000000000000M163	Amount for unclaimed and unpaid d	5.50	16-Sep-2019
MANJU	PARIWWAL		UMASHANKAR			W/O UMA SHANKAR, M/S VI	INDIA	KARNATAKA	577001	PL0000000000000M163	Amount for unclaimed and unpaid d	22.00	16-Sep-2019
MALLIKARJUNAPPAHN			HORATTI	NINGAPPA		SRI HORATTI NINGAPPAPALA	INDIA	MAHARASHTRA	999999	PL0000000000000M164	Amount for unclaimed and unpaid d	22.00	16-Sep-2019
MAHADEVAPPAC			CSHIVAPPA			S/O. C. SHIVAPPAAGRICULT	INDIA	KARNATAKA	577591	PL0000000000000M164	Amount for unclaimed and unpaid d	22.00	16-Sep-2019
MURALIDHARP			D	PUNDEEKKAPPA		SRI D.PUNDEEKKAPPASULTAI	INDIA	KARNATAKA	577001	PL0000000000000M165	Amount for unclaimed and unpaid d	22.00	16-Sep-2019
MANJUNATHADT			DMTHIPPANNA			D.M.THIPPANNA, M/S D.M.-	INDIA	KARNATAKA	577536	PL0000000000000M165	Amount for unclaimed and unpaid d	33.00	16-Sep-2019
MALLIKARJUNAPPAH			HCHANNABASAPPA			H.CHANNABASAPPAHALEPEI	INDIA	KARNATAKA	577001	PL0000000000000M166	Amount for unclaimed and unpaid d	33.00	16-Sep-2019
MUKTHINATHATHM			THACHITIAH			T.H.M. RACHITIAH/D.NO. 1/	INDIA	KARNATAKA	577001	PL0000000000000M166	Amount for unclaimed and unpaid d	11.00	16-Sep-2019
MADI	SUSHEELAMMA		MSHIVANNA			M.SHIVANNA C/ON.R.REVAT	INDIA	KARNATAKA	577001	PL0000000000000M166	Amount for unclaimed and unpaid d	11.00	16-Sep-2019
MANJUNATHK			KGBASAPPA			K.G.KOTTURU BASAPPAD.NO	INDIA	KARNATAKA	577004	PL0000000000000M168	Amount for unclaimed and unpaid d	429.00	16-Sep-2019
MANJUNATHEJ			HEJINNAPPA			RAILWAY CONTRACTOR,D.N	INDIA	KARNATAKA	577004	PL0000000000000M167	Amount for unclaimed and unpaid d	33.00	16-Sep-2019
MANJUNATHA	SETTYLN		LNARASIMHA	SETTY		L.NARASIMHA SETTYC/O.VAI	INDIA	KARNATAKA	577501	PL0000000000000M167	Amount for unclaimed and unpaid d	22.00	16-Sep-2019
MURUGENDRAPPAKC			CVVEERABHAPPA			VINOBNANAGAR II STAGESRI	INDIA	KARNATAKA	577201	PL0000000000000M167	Amount for unclaimed and unpaid d	11.00	16-Sep-2019
MANJUNATHAK			C	N	KASIPATHAIAH	C.N.KASIPATHAIAHNO.37, III	INDIA	KARNATAKA	560003	PL0000000000000M167	Amount for unclaimed and unpaid d	11.00	16-Sep-2019
MOHANRP			R	M	PADMANABHA	R.M.PADMANABHA GUPTAN	INDIA	KARNATAKA	577001	PL0000000000000M168	Amount for unclaimed and unpaid d	44.00	16-Sep-2019
MEERADR			D	N	RAMACHANA	SRI.D.N.RAMACHANDRA SET	INDIA	KARNATAKA	577527	PL0000000000000M168	Amount for unclaimed and unpaid d	33.00	16-Sep-2019
MAHABALA	RAOK		K	VOVINDARAO		199,"A" BLOCK,BHAGAVATH	INDIA	KARNATAKA	577006	PL0000000000000M168	Amount for unclaimed and unpaid d	33.00	16-Sep-2019
MALLIKARJUNA	Y		LATE	Y	SARANAPPA	RITA PRINCIPAL,DOOR NO.1:	INDIA	KARNATAKA	577001	PL0000000000000M169	Amount for unclaimed and unpaid d	11.00	16-Sep-2019
MURUGESHAPPA	K		KGURUPADEPPA			SAILAJA MURUGESHJAYADEI	INDIA	KARNATAKA	577001	PL0000000000000M169	Amount for unclaimed and unpaid d	16.50	16-Sep-2019
M	DHANANJAYA		LATE	MUDALEGOWDA		S/O LATE MUDLEGOWDAKAJ	INDIA	KARNATAKA	572228	PL0000000000000M169	Amount for unclaimed and unpaid d	88.00	16-Sep-2019
MURALIKRISHNA	N		V	NAGAPPA	SETTY	S/O. V.NAGAPPA SETTYMUR.	INDIA	KARNATAKA	577501	PL0000000000000M170	Amount for unclaimed and unpaid d	22.00	16-Sep-2019
MANJUNATHAIAH	KM		KMMURIGENIAIH			& SRI K.M.MURIGENDRAIAH	INDIA	KARNATAKA	577002	PL0000000000000M170	Amount for unclaimed and unpaid d	22.00	16-Sep-2019
MALLIKARJUNA	D		DHANUMANTHAPPA			D. HANUMANTHAPPAENGG.	INDIA	KARNATAKA	577602	PL0000000000000M170	Amount for unclaimed and unpaid d	22.00	16-Sep-2019
MANGALA	DEVI		CVIRUPAKSHAPPA			D-NO.43/2BEHIND CHOWKIF	INDIA	KARNATAKA	577001	PL0000000000000M170	Amount for unclaimed and unpaid d	16.50	16-Sep-2019
MUKUNDA	RAO	BONGALE	SATHYANARAYANA	RAO		S/O. SATHYANARAYANA RAC	INDIA	KARNATAKA	577588	PL0000000000000M170	Amount for unclaimed and unpaid d	33.00	16-Sep-2019
MAHESHCANDRA	BABU	BV	MBVEERABASAPPA			MUDDAHALLI MAHESHCAR	INDIA	KARNATAKA	577001	PL0000000000000M170	Amount for unclaimed and unpaid d	16.50	16-Sep-2019
MALLANNA	GOWDAH		DB	HANUMANTHAPPA	PATEL	S/O.B.HANUMANTHAPPA PA	INDIA	MAHARASHTRA	999999	PL0000000000000M171	Amount for unclaimed and unpaid d	11.00	16-Sep-2019
MTKRISHNA	MURTHY		S			A/S MADDI THIPPESWAMYTI	INDIA	KARNATAKA	577501	PL0000000000000M171	Amount for unclaimed and unpaid d	11.00	16-Sep-2019
MURUGESH	KB		K	BASAVARAJ		S/O. K.BASAVARAJIYANAHAL	INDIA	KARNATAKA	577001	PL0000000000000M171	Amount for unclaimed and unpaid d	11.00	16-Sep-2019
MURALI	KRISHNA	KN	K	H	NAGARAJ	SRENIWASA CINE CHAMBERS	INDIA	KARNATAKA	577501	PL0000000000000M172	Amount for unclaimed and unpaid d	93.50	16-Sep-2019
MANJUNATHA	HV		VEERACHARI			MAYA CONSULTANCY CORP	INDIA	KARNATAKA	577301	PL0000000000000M172	Amount for unclaimed and unpaid d	22.00	16-Sep-2019
MANICK	SHETTY	K	KOORA	RAMAYYA		"VAISHNAVI"H.NO.6-1-4/30,	INDIA	KARNATAKA	584101	PL0000000000000M172	Amount for unclaimed and unpaid d	44.00	16-Sep-2019
MAHALINGAPPAC			KNAGAPPA			C/O N.M.KANCHIKERENO.46	INDIA	KARNATAKA	577001	PL0000000000000M172	Amount for unclaimed and unpaid d	11.00	16-Sep-2019
MHVIMALAKSHI			D	MURIGAIH		W/O D.H.MURIGAIHC/O D.	INDIA	KARNATAKA	577001	PL0000000000000M172	Amount for unclaimed and unpaid d	60.50	16-Sep-2019
MAHABOOB	BASHAM		MD	HUSSAIN		W/O MD.HUSSAIN11/174,RA	INDIA	ANDHRA PRADESH	515408	PL0000000000000M173	Amount for unclaimed and unpaid d	55.00	16-Sep-2019
MUDEGOWDRA	REVANASIDDAPPA		MUDEGOWA	SANNA		S/O MUDEGOWDRA SANNA-	INDIA	KARNATAKA	577001	PL0000000000000M173	Amount for unclaimed and unpaid d	66.00	16-Sep-2019
MNSIDDESWARA			LATE	MADDINAGAPPA		S/O LATE MADDINAGAPPAAI	INDIA	KARNATAKA	577517	PL0000000000000M173	Amount for unclaimed and unpaid d	22.00	16-Sep-2019
MANAPPA	DC		E	CHANNABASAPPA		S/O E.CHANNABASAPPAAGR	INDIA	KARNATAKA	577552	PL0000000000000M173	Amount for unclaimed and unpaid d	55.00	16-Sep-2019
MYSHANTHA	KUMAR		M	VENKATACHALA	SETTY	S/O M.VENKATACHALA SETT	INDIA	KARNATAKA	577001	PL0000000000000M173	Amount for unclaimed and unpaid d	11.00	16-Sep-2019
MAGDUM	K	B	S	L	MAGDUM	S/O SRI B L MAGDUMMAGO	INDIA	KARNATAKA	560004	PL0000000000000M175	Amount for unclaimed and unpaid d	33.00	16-Sep-2019
MUTALIKDESAI	DS		S			SMT SRIDEVI MUTALIK DESA	INDIA	KARNATAKA	577602	PL0000000000000M175	Amount for unclaimed and unpaid d	11.00	16-Sep-2019
MANGILALMJAIN			MANCHA	LALJI		AND SHAH KUMARPAL DEVIL	INDIA	KARNATAKA	581115	PL0000000000000M176	Amount for unclaimed and unpaid d	33.00	16-Sep-2019
MANGILAL	M	JAIN	MANBHALAJI			SHA KUMARPAL DEVICHAND	INDIA	KARNATAKA	581115	PL0000000000000M176	Amount for unclaimed and unpaid d	121.00	16-Sep-2019

MANJUNATHA	H		Y	HANUMANTHA	SETTY	S/O Y HANUMANTHA SETTYS INDIA	KARNATAKA	577002	PL000000000000M176: Amount for unclaimed and unpaid d	33.00	16-Sep-2019
MRUTHUNJAYA	BG		S			SRI R.R. KANTHRAJIV CROSS I INDIA	KARNATAKA	577601	PL000000000000M176: Amount for unclaimed and unpaid d	44.00	16-Sep-2019
MARIAMBIBI	YACOOB	SALEHBHAI	YACOOB			S/21,B BALAPUR ROAD,RAND INDIA	GUJARAT	395005	PL000000000000M181: Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
MOHANLAL	TULSIDAS	BHATIA	TULSIDAS			PLOT NO 6 GYANDEEP SOC,K INDIA	MAHARASHTRA	410201	PL000000000000M187: Amount for unclaimed and unpaid d	275.00	16-Sep-2019
MOHAN	KAMRA		NA			SRI R.R. KANTHRAJIV CROSS I INDIA	MAHARASHTRA	999999	PL000000000000M202: Amount for unclaimed and unpaid d	275.00	16-Sep-2019
MAHESH	WAMAN	SHINDE	NA			SURYAKIRAN CO OP HSG SOC INDIA	MAHARASHTRA	400075	PL000000000000M208: Amount for unclaimed and unpaid d	275.00	16-Sep-2019
MANIBHAI	MADHAVLAL	PATEL	MADHAVLAL			NEAR LIBREY,AT & PO.JASKA INDIA	GUJARAT	384321	PL000000000000M218: Amount for unclaimed and unpaid d	275.00	16-Sep-2019
MAKESH	BHATIA		NANAK			25/2,DOBLE STORY JAIL ROA INDIA	DELHI	110018	PL000000000000M226: Amount for unclaimed and unpaid d	55.00	16-Sep-2019
MANOHAR	MADHAV	DEO	NA			C/O D G TULPULE,"HERITAGI INDIA	MAHARASHTRA	400080	PL000000000000M228: Amount for unclaimed and unpaid d	660.00	16-Sep-2019
MRUDULA	KALYANJI	NATHWANI	NA			19,YASHODA NIWAS,RAJAW. INDIA	MAHARASHTRA	400001	PL000000000000M228: Amount for unclaimed and unpaid d	220.00	16-Sep-2019
M	B	NAGENDRA	M	BHEEMASENA	RAO	D NO 770 8TH MAIN ROAD INDIA	KARNATAKA	577002	PL000000000000M400: Amount for unclaimed and unpaid d	5.50	16-Sep-2019
M	JAGDEESH	SHETTY	M	NARAYANA	SHETTY	C/O SOUDRI KALLAPPA SETT INDIA	KARNATAKA	583201	PL000000000000M400: Amount for unclaimed and unpaid d	33.00	16-Sep-2019
M	JAGDISH	SHETTY	NARAYANA	SHETTY		C/O SOUDRI KALLAPPA SHET INDIA	KARNATAKA	583201	PL000000000000M400: Amount for unclaimed and unpaid d	22.00	16-Sep-2019
M	MUDUGAL	SREENIVASA	M	MULCHANDAPPA		C/O M BHEEMASENAPPA & I INDIA	KARNATAKA	580020	PL000000000000M401: Amount for unclaimed and unpaid d	11.00	16-Sep-2019
M	N	LAKSHAMMA	LATE	VEERANNA		D NO 3629 8TH MAINSTH CR INDIA	KARNATAKA	577004	PL000000000000M401: Amount for unclaimed and unpaid d	11.00	16-Sep-2019
M	R	SREENATHA	M	Y	RAMACHANA	LIC OF INDIA,BRANCH OFFICI INDIA	KARNATAKA	572101	PL000000000000M401: Amount for unclaimed and unpaid d	5.50	16-Sep-2019
M	SREENIVASA	SETTY	NA			C/O M/S BHEEMASENAPPA & INDIA	KARNATAKA	580020	PL000000000000M402: Amount for unclaimed and unpaid d	5.50	16-Sep-2019
M	SHANTHA	KUMAR	C	VENKATACHALAIH	SETTY	A BLOCKSHEKARAPPA NAGA INDIA	KARNATAKA	570003	PL000000000000M402: Amount for unclaimed and unpaid d	5.50	16-Sep-2019
MACHANAVAIJULA	VENKATA	NARAYANA	M	KRISHNAMURTHY		402,SAI VIJAYA ENCLAVEZ68, INDIA	ANDHRA PRADESH	500038	PL000000000000M402: Amount for unclaimed and unpaid d	550.00	16-Sep-2019
MACMILLAN	TEA	EXPORTS	NA			COMMERCE CENTRE 1,WORL INDIA	MAHARASHTRA	400005	PL000000000000M402: Amount for unclaimed and unpaid d	3025.00	16-Sep-2019
MACMILLAN	TEA	EXPORTS	NA			COMMERCE CENTRE 1,WORI INDIA	MAHARASHTRA	400005	PL000000000000M402: Amount for unclaimed and unpaid d	7887.00	16-Sep-2019
MADAN	FINANCE	SERVICES	NA			A BLOCKSHEKARAPPA NAGA INDIA	MAHARASHTRA	999999	PL000000000000M402: Amount for unclaimed and unpaid d	38.50	16-Sep-2019
MADHUSUDHANA			H	R	SUBBANNA	BALAJI COFFEE WORKSOPP F INDIA	KARNATAKA	577004	PL000000000000M404: Amount for unclaimed and unpaid d	11.00	16-Sep-2019
MEDHA	GHORPADE		DIGAMBAR	SHRIPAD	GHORPADE	C/O.DR.UDAY JOSHI27-C,LAX INDIA	UTTAR PRADESH	201001	PL000000000000M409: Amount for unclaimed and unpaid d	550.00	16-Sep-2019
MEENA	GHORPADE		DIGAMBAR	SHRIPAD	GHORPADE	C/O.DR.UDAY JOSHI,27-C,LAI INDIA	UTTAR PRADESH	201001	PL000000000000M409: Amount for unclaimed and unpaid d	550.00	16-Sep-2019
MEENAKSHI	A		S	ASWATHANARAYAN RAO		NO 3,MANEK MOTI APARTM INDIA	GUJARAT	380028	PL000000000000M410: Amount for unclaimed and unpaid d	550.00	16-Sep-2019
MINAKSHI	DASGUPTA		A	DASGUPTA		FLAT 307 WING BHARSHVAR INDIA	MAHARASHTRA	400097	PL000000000000M411: Amount for unclaimed and unpaid d	550.00	16-Sep-2019
MOHAN	K	MENON	K	G	KUNARA	COSTING OFFICERDAVANGEI INDIA	KARNATAKA	577002	PL000000000000M412: Amount for unclaimed and unpaid d	275.00	16-Sep-2019
MURUGENDRAPPA	K	C	NA			VINOBNANAGAR II STAGESRI INDIA	KARNATAKA	577201	PL000000000000M416: Amount for unclaimed and unpaid d	5.50	16-Sep-2019
M	ANNAMALAI		NA			C/O V AL RAMANATHAN18 V INDIA	TAMIL NADU	625001	PL000000000000M500: Amount for unclaimed and unpaid d	275.00	16-Sep-2019
M	ANIL	KUMAR	NA			NO 275 15TH CROSSVYALIKA INDIA	KARNATAKA	560003	PL000000000000M503: Amount for unclaimed and unpaid d	275.00	16-Sep-2019
MADAN	ARORA		NA			21,NISHANT KUNIPITAMPUR INDIA	DELHI	110034	PL000000000000M504: Amount for unclaimed and unpaid d	275.00	16-Sep-2019
MADHU	GUPTA		NA			A-1/135,INDER PURINWE DE INDIA	DELHI	110012	PL000000000000M506: Amount for unclaimed and unpaid d	275.00	16-Sep-2019
MADHU	GUPTA		NA			A-1/135INDER PURINWE DEL INDIA	DELHI	110012	PL000000000000M506: Amount for unclaimed and unpaid d	275.00	16-Sep-2019
MADHU	VERMA		NA			TWIN TOWERS APARTMENTI INDIA	MAHARASHTRA	400025	PL000000000000M507: Amount for unclaimed and unpaid d	275.00	16-Sep-2019
MADHUKAR	UTTAMRAO	CHAPANERKAR	NA			CHAPANERKAR BLDGSHIVAJI INDIA	MAHARASHTRA	413709	PL000000000000M509: Amount for unclaimed and unpaid d	275.00	16-Sep-2019
MAHAMADKARIM	VIRANI		NA			ANANDNAGAR COLONYBLOC INDIA	GUJARAT	360002	PL000000000000M512: Amount for unclaimed and unpaid d	275.00	16-Sep-2019
MAHESH	BHOIRAJ	CHHABRIA	NA			72 SOUTH MASI STREETST F INDIA	TAMIL NADU	625001	PL000000000000M517: Amount for unclaimed and unpaid d	275.00	16-Sep-2019
MALTI	BAHADUR		NA			UPPER FLAT NO-3-BM ROYTR INDIA	UTTAR PRADESH	226001	PL000000000000M523: Amount for unclaimed and unpaid d	275.00	16-Sep-2019
MANI	BEHRAM	GAZDAR	NA			DARUWALA TRUST BLDGA-B INDIA	MAHARASHTRA	400007	PL000000000000M527: Amount for unclaimed and unpaid d	275.00	16-Sep-2019
MEENA	SHAH		NA			262/5 KRISHNA NIKETANSIO INDIA	MAHARASHTRA	400022	PL000000000000M544: Amount for unclaimed and unpaid d	275.00	16-Sep-2019
MEENABEN	VISHNUBHAI	RANA	NA			C/O VINODCHANDRA M RAN INDIA	GUJARAT	380001	PL000000000000M544: Amount for unclaimed and unpaid d	275.00	16-Sep-2019
MEHTA	AKSHAY	VINODCHANDRA	NA			D1/7 HARI RATANBANGUR N INDIA	MAHARASHTRA	400090	PL000000000000M547: Amount for unclaimed and unpaid d	275.00	16-Sep-2019
MILIND	SANT		NA			DAV BINDUPARVATI 4818/9 INDIA	MAHARASHTRA	411009	PL000000000000M549: Amount for unclaimed and unpaid d	275.00	16-Sep-2019
MIRA	K	SHETH	NA			22 ALKA SOCIETYNEW STATII INDIA	GUJARAT	363001	PL000000000000M552: Amount for unclaimed and unpaid d	275.00	16-Sep-2019
MUKAND	LAL	BHANDARI	NA			C/O DIAMOND STORESDEEP INDIA	PUNJAB	141008	PL000000000000M560: Amount for unclaimed and unpaid d	275.00	16-Sep-2019
MAHADEO	HARI	YAMEAKAR	HARI			MORARJEE MILLS T K ODR AI INDIA	MAHARASHTRA	400012	PL000000000000M569: Amount for unclaimed and unpaid d	275.00	16-Sep-2019
MOHAN	KUMAR	MENON	KUMARA	MENON		MANAGER COSTINGDAVANE INDIA	KARNATAKA	577002	PL000000000000M571: Amount for unclaimed and unpaid d	275.00	16-Sep-2019
MOHANDAS	P	N	V	P	NARAYANAN	203, KALPESH APARTMENTK INDIA	MAHARASHTRA	401202	PL000000000000M572: Amount for unclaimed and unpaid d	275.00	16-Sep-2019
MOHIT	GUDIPUDI		GUDIPUDI	PRASAD	BABU	C-501,GOKUL PARADISE SOC INDIA	MAHARASHTRA	400101	PL000000000000M572: Amount for unclaimed and unpaid d	275.00	16-Sep-2019
MURALEEDHARAN	PRABHAKARAN		PRABHAKARAN			MIRANDA TOOLS,PLOT NO 9C INDIA	GUJARAT	393002	PL000000000000M573: Amount for unclaimed and unpaid d	275.00	16-Sep-2019
M	A	BASEER	MOHD	SALEEM		H NO 20-7-630INSIDE FATEH INDIA	ANDHRA PRADESH	500265	PL000000000000M573: Amount for unclaimed and unpaid d	275.00	16-Sep-2019
M	D	NAMPOOTHIRI	M	K	D	CHARTERED ACCOUNTANTTI INDIA	KERALA	689101	PL000000000000M574: Amount for unclaimed and unpaid d	275.00	16-Sep-2019
M	JAYA	PRAKASH	B	MUNISAMY		302 MUKTHI DHAMSTATION INDIA	MAHARASHTRA	400605	PL000000000000M575: Amount for unclaimed and unpaid d	275.00	16-Sep-2019
M	K	KRISHNAN	M	KRISHNASWAMY		C/O.KRISHNAN RANGARAJU INDIA	KARNATAKA	560002	PL000000000000M575: Amount for unclaimed and unpaid d	275.00	16-Sep-2019
M	KHETHMULL		MOUL	CHAND		152 M S KOIL STREETROYAPL INDIA	TAMIL NADU	600013	PL000000000000M576: Amount for unclaimed and unpaid d	275.00	16-Sep-2019
M	VIJAYAN		M	P	VARUAKSHAN	302 KAVERI APARTMENTSTA INDIA	MADHYA PRADESH	474011	PL000000000000M580: Amount for unclaimed and unpaid d	275.00	16-Sep-2019
MADAN	DEVI	DUGAR	KANIYALAL	DUGAR		JANWARI MAL KANIYALAL DI INDIA	RAJASTHAN	331505	PL000000000000M580: Amount for unclaimed and unpaid d	275.00	16-Sep-2019
MADAN	MOHAN	BERA	GUNADHAR	BERA		VILLAGE - DUBGALLUAP.O.KEL INDIA	WEST BENGAL	721627	PL000000000000M580: Amount for unclaimed and unpaid d	275.00	16-Sep-2019
MADHUKANTA	KAMDAR		BALWANTRAI	KAMDAR		1 SUN YAT SEN STREETCALCI INDIA	WEST BENGAL	700012	PL000000000000M585: Amount for unclaimed and unpaid d	275.00	16-Sep-2019
MAHADEO	RAMCHANDRA	KHARGAONKAR	RAMCHANA			SHIWAJI NAGARPLOT NO 9 R INDIA	MAHARASHTRA	400043	PL000000000000M589: Amount for unclaimed and unpaid d	275.00	16-Sep-2019
MAHAVEER	PRASAD	SHARMA	RAMSWROOP	SHARMA		S/O SH RAMSWROOP SHV&F INDIA	RAJASTHAN	305011	PL000000000000M590: Amount for unclaimed and unpaid d	275.00	16-Sep-2019
MAHAVIR	PRASAD	GUPTA	MANIK	CHAND	GUPTA	NICEMEDICO SURGICOKAMP INDIA	MADHYA PRADESH	474001	PL000000000000M590: Amount for unclaimed and unpaid d	275.00	16-Sep-2019
MAHENDRA	BHANSALI		PUKHRAJ			BHANSALI ENTERPRISE160 N INDIA	MAHARASHTRA	423203	PL000000000000M590: Amount for unclaimed and unpaid d	275.00	16-Sep-2019
MAHENDRA	J	PATEL	JESHINGBHAI	PATEL		141A, DAVE NAGARD N DUB INDIA	MAHARASHTRA	400068	PL000000000000M591: Amount for unclaimed and unpaid d	275.00	16-Sep-2019
MAHENDRA	KAPURCHAND	SHAH	KAPURCHAND	BHIKHA	SHAH	205 DIAMOND TRADE CENTR INDIA	GUJARAT	395003	PL000000000000M592: Amount for unclaimed and unpaid d	275.00	16-Sep-2019
MAHENDRA	KUMAR	VERMA	MOTILAL	VERMA		C/O SRIRAM RAWATSANKHE INDIA	MADHYA PRADESH	461111	PL000000000000M593: Amount for unclaimed and unpaid d	275.00	16-Sep-2019

MAHESH	CHAND	AGARWAL	RAM	NARAIN	AGARWAL	26/390 BALKA BASTIRAJA KI	INDIA	UTTAR PRADESH	282002	PLL000000000000M596I Amount for unclaimed and unpaid d	275.00	16-Sep-2019
MAHESH	CHINTHA		VENKATAIAH			2-2-90/13 AMBERPETHYDER	INDIA	ANDHRA PRADESH	500013	PLL000000000000M596I Amount for unclaimed and unpaid d	275.00	16-Sep-2019
MAHESH	GOPICHAND	PAHALAJANI	GOPICHAND	T	PAHALAJANI	M5/45/359 SHASTRI NAGARI	INDIA	GUJARAT	380013	PLL000000000000M596I Amount for unclaimed and unpaid d	275.00	16-Sep-2019
MAHESH	LALCHAND	SHAH	LALCHAND	SHAH		RAMDHARI YASAV CHAWLR	INDIA	MAHARASHTRA	400066	PLL000000000000M598I Amount for unclaimed and unpaid d	275.00	16-Sep-2019
MAHIPAL	SINGH		CHHEDALAL			C 65, SECTOR 23RAJ NAGAR	INDIA	UTTAR PRADESH	201001	PLL000000000000M600I Amount for unclaimed and unpaid d	275.00	16-Sep-2019
MALLIKARJUN	BIRAJDAR		GANGADHAR	BIRAJDAR		142 RAILWAY LINESNEAR BH	INDIA	MAHARASHTRA	413001	PLL000000000000M603I Amount for unclaimed and unpaid d	275.00	16-Sep-2019
MALTI	DEVI	GUPTA	MAHAVIR	PRASAD	GUPTA	NICE MEDICO SURGICOKAMI	INDIA	MADHYA PRADESH	747001	PLL000000000000M603I Amount for unclaimed and unpaid d	550.00	16-Sep-2019
MAMTA	AGARWAL		NA			ASHISH TIMBERS S M S RDH	INDIA	ASSAM	782002	PLL000000000000M604I Amount for unclaimed and unpaid d	275.00	16-Sep-2019
MANGALA	GANDHI		KISHORE	KUMAR	GANDHI	22/2, GAUTAMPURAINDORE	INDIA	MADHYA PRADESH	452004	PLL000000000000M607I Amount for unclaimed and unpaid d	275.00	16-Sep-2019
MANINDER	SINGH		MALVINDER	SINGH		A G M FINANCE, P S I D CUD	INDIA	CHANDIGARH	160017	PLL000000000000M610I Amount for unclaimed and unpaid d	825.00	16-Sep-2019
MANJARI	PAYMASTER		SNEHAL	NATVARLAL	MUZOOMDA	65 NAVYUG NAGARDINANAT	INDIA	MAHARASHTRA	400036	PLL000000000000M615I Amount for unclaimed and unpaid d	275.00	16-Sep-2019
MANJU	S	KHETAN	SURENA	KHETAN		B/4 KANTA APARTMENTPAN	INDIA	MAHARASHTRA	400075	PLL000000000000M618I Amount for unclaimed and unpaid d	275.00	16-Sep-2019
MANJU	SHARMA		NARESH	CHANA	SHARMA	BUNGLOW NO 14 J K NAGAR	INDIA	RAJASTHAN	324003	PLL000000000000M618I Amount for unclaimed and unpaid d	275.00	16-Sep-2019
MANULABEN	PATEL		AUT	BHAI	PATEL	GSFC FERTILIZER DEPOT,10, I	INDIA	GUJARAT	385535	PLL000000000000M621I Amount for unclaimed and unpaid d	275.00	16-Sep-2019
MANOHARLAL			AGYARAM			D-203 RIL FLATSICHA PORE	INDIA	GUJARAT	394510	PLL000000000000M623I Amount for unclaimed and unpaid d	275.00	16-Sep-2019
MANOJ	AGRAWAL		RAGHUBAR	DAYAL		RAGHU DAYAL AGRAWALSAI	INDIA	UTTAR PRADESH	281001	PLL000000000000M623I Amount for unclaimed and unpaid d	275.00	16-Sep-2019
MANOJ	KUMAR	JAIN	SOBHAG	CHAND	JAIN	C/OMAYUR PAONA BAZAR I	INDIA	ASSAM	795001	PLL000000000000M625I Amount for unclaimed and unpaid d	275.00	16-Sep-2019
MANORAMA	VIJAYVIRGYA		MUNNALAL	VIJAY		49-A, GOVIND NAGARWEST I	INDIA	RAJASTHAN	302002	PLL000000000000M626I Amount for unclaimed and unpaid d	275.00	16-Sep-2019
MANSUKHLAL	KOTECHEA		RAMJIBHAI	KOTECHEA		NEAR VEGETABLE MARKETI	INDIA	GUJARAT	361325	PLL000000000000M626I Amount for unclaimed and unpaid d	275.00	16-Sep-2019
MANUBHAI	M	PATEL	MAGANBHAI	PATEL		34 MAHALAXMI SOCIETYAT I	INDIA	GUJARAT	388225	PLL000000000000M627I Amount for unclaimed and unpaid d	275.00	16-Sep-2019
MAYURA	HARSHAD	PATEL	HARSHAD	C	PATEL	62, KUNAL ANKUR SOCIETYB	INDIA	GUJARAT	388315	PLL000000000000M632I Amount for unclaimed and unpaid d	275.00	16-Sep-2019
MEENA	DANGAYACH		SUNIL	KUMAR		ONKARMAL BANDIDHAR ANI	INDIA	RAJASTHAN	302001	PLL000000000000M633I Amount for unclaimed and unpaid d	275.00	16-Sep-2019
MEENA	KUMARI		SH	RAMESH	CHANDER	819 HAIBAT PURANAJAFGAR	INDIA	DELHI	110043	PLL000000000000M633I Amount for unclaimed and unpaid d	275.00	16-Sep-2019
MEENA	TRIVEDI		RAVI	TRIVEDI		C/O SUPREME ROADCARRIEF	INDIA	MAHARASHTRA	400009	PLL000000000000M635I Amount for unclaimed and unpaid d	275.00	16-Sep-2019
MEENAKSHI	SIVARAMAKRISHNAN		N	S	SIVARAMAKRISHNAN	"RAMYA ROYAL",44/1,NAND	INDIA	KARNATAKA	560046	PLL000000000000M636I Amount for unclaimed and unpaid d	275.00	16-Sep-2019
MEENU	JAIN		ASHOK	KUMAR	JAIN	16/4 TYPE IV P W D COLONY	INDIA	UTTAR PRADESH	226012	PLL000000000000M636I Amount for unclaimed and unpaid d	275.00	16-Sep-2019
MEERA	MALHOTRA		C	L	MALHOTRA	FLAT NO 15 ANSARI MKTDAF	INDIA	DELHI	110002	PLL000000000000M637I Amount for unclaimed and unpaid d	275.00	16-Sep-2019
MEERA	OMAR		SANTKUMAR	OMAR		C/O HARDWARE CENTRECOC	INDIA	UTTAR PRADESH	208001	PLL000000000000M637I Amount for unclaimed and unpaid d	275.00	16-Sep-2019
MEETA	D	SHAH	DIPAK	H	SHAH	DARBAR GADH OPP JAMS TE	INDIA	GUJARAT	361001	PLL000000000000M638I Amount for unclaimed and unpaid d	275.00	16-Sep-2019
MINA	DILIPKUMAR	SHAH	DILIPKUMAR	SHAH		4/4 HIREN APPARTMENTNEA	INDIA	GUJARAT	380007	PLL000000000000M642I Amount for unclaimed and unpaid d	275.00	16-Sep-2019
MINAL	SAROSH		JOEL	SAROSH		C/O VIJAYA BANKAMBABAWD	INDIA	GUJARAT	380006	PLL000000000000M643I Amount for unclaimed and unpaid d	275.00	16-Sep-2019
MITHLESH	AGARWAL		MAHESH	CHAND	AGARWAL	26/390 BALKABASTIRAJA KI I	INDIA	UTTAR PRADESH	282002	PLL000000000000M646I Amount for unclaimed and unpaid d	275.00	16-Sep-2019
MOHAN	LAL	CHOPRA	MANISINGH	VICHOPRA		C/O CHOPRA GOTI STORE25	INDIA	MADHYA PRADESH	457001	PLL000000000000M648I Amount for unclaimed and unpaid d	275.00	16-Sep-2019
MOHAN	REDDY	KADARI	VENKAT	REDDY		Q NO A1-92 PTS NTPCJYOTH	INDIA	ANDHRA PRADESH	505215	PLL000000000000M648I Amount for unclaimed and unpaid d	275.00	16-Sep-2019
MOHINDER	SINGH		NAJER	SINGH		D-42 NEELAMBER APPTSDEL	INDIA	DELHI	110034	PLL000000000000M651I Amount for unclaimed and unpaid d	275.00	16-Sep-2019
MS	MONIKA	GUPTA	A	K	GUPTA	I/3 NARAINA VIHARNEW DEL	INDIA	DELHI	110028	PLL000000000000M653I Amount for unclaimed and unpaid d	275.00	16-Sep-2019
MUKESH	KESARWANI		JITENA	NATH	KESARWANI	6 JAI NARAIN KUTUHUSAIN	INDIA	UTTAR PRADESH	226001	PLL000000000000M657I Amount for unclaimed and unpaid d	275.00	16-Sep-2019
MULRAJ	PURSHOTAM	TOPRANI	PURSHOTAM	DAMODAR	TOPRANI	199/5 KAILASH ROADJIT 1ST FL	INDIA	MAHARASHTRA	400031	PLL000000000000M660I Amount for unclaimed and unpaid d	275.00	16-Sep-2019
MUNI	LAL	MAHAJAN	SHRI	F	C	3319 SECTOR 32-DCHANDIG	INDIA	CHANDIGARH	160047	PLL000000000000M665I Amount for unclaimed and unpaid d	550.00	16-Sep-2019
M	PRINCE	JEYASEELAN	JAMES			C/O.MRS.V.R.PRINCE-4A,APC	INDIA	TAMIL NADU	600117	PLL000000000000M669I Amount for unclaimed and unpaid d	275.00	16-Sep-2019
MITRA	BAHMAN	BANDARI	NA			C/O RASHID BAHMAN BROS.	INDIA	MAHARASHTRA	400004	PLL000000000000M670I Amount for unclaimed and unpaid d	110.00	16-Sep-2019
MANDAKINI	VIRENDRA	VOHRA	NA			BUILDING NO 61 NAYANKI T	INDIA	RAJASTHAN	313001	PLL000000000000M670I Amount for unclaimed and unpaid d	110.00	16-Sep-2019
MANDAKINI	KRISHNAMUKHLAL		NA			24, KRISHNA NIWAS,BESANT	INDIA	MAHARASHTRA	400054	PLL000000000000M670I Amount for unclaimed and unpaid d	110.00	16-Sep-2019
MADHURI	MADHUKAR	NARKAR	NA			C/O. VIJAY D. KULKARNIA/18	INDIA	MAHARASHTRA	400012	PLL000000000000M670I Amount for unclaimed and unpaid d	110.00	16-Sep-2019
MADANLAL	MANIRAM	CHANDAK	NA			C/O. BHIMAMAL AMARNATH	INDIA	MAHARASHTRA	400003	PLL000000000000M671I Amount for unclaimed and unpaid d	110.00	16-Sep-2019
MANORAMA	KAILAS	VAKIL	NA			72, SUBHAS ROAD,MARINE C	INDIA	MAHARASHTRA	400001	PLL000000000000M671I Amount for unclaimed and unpaid d	110.00	16-Sep-2019
MARGARET	PATRICIA	CAIRNS	NA			ROOM NO.2, 2ND FLOOR,HIF	INDIA	MAHARASHTRA	400001	PLL000000000000M671I Amount for unclaimed and unpaid d	110.00	16-Sep-2019
MUKESH	JAYANTILAL	DESAI	NA			MUKTA, 15TH ROAD,KHAR, I	INDIA	MAHARASHTRA	400052	PLL000000000000M671I Amount for unclaimed and unpaid d	110.00	16-Sep-2019
MEENA	BALKRISHNA	MAHAJAN	NA			31, HARITA,SION (EAST),MUI	INDIA	MAHARASHTRA	400022	PLL000000000000M671I Amount for unclaimed and unpaid d	110.00	16-Sep-2019
MANGALA	VINAYAK	VAD	NA			C/O MR. J. K. RAVADE,73/3/;	INDIA	MAHARASHTRA	411004	PLL000000000000M671I Amount for unclaimed and unpaid d	110.00	16-Sep-2019
MADHUKAR	BALKRISHNA	GOKHALE	NA			BHAWANI SHANKAR PRASAD	INDIA	MAHARASHTRA	400070	PLL000000000000M672I Amount for unclaimed and unpaid d	110.00	16-Sep-2019
MOHAN	BALARAM	BONGALE	NA			C/O CENTURY SPG.& MFG.CI	INDIA	MAHARASHTRA	400025	PLL000000000000M672I Amount for unclaimed and unpaid d	110.00	16-Sep-2019
MANGALA	PRAMOD	MAHAJAN	NA			SHIVSMRUTI,GUPTE ROAD,V	INDIA	MAHARASHTRA	421202	PLL000000000000M672I Amount for unclaimed and unpaid d	110.00	16-Sep-2019
MINAXI	HEMANTKUMAR	AMIN	NA			5, PARISHRAM SOCIETYSUB	INDIA	GUJARAT	390007	PLL000000000000M673I Amount for unclaimed and unpaid d	110.00	16-Sep-2019
MANOHAR	VITHALRAO	KAMATH	NA			21, AMBULKAR SADAN,GOKI	INDIA	MAHARASHTRA	400028	PLL000000000000M673I Amount for unclaimed and unpaid d	110.00	16-Sep-2019
MAHESH	HARIHAR	SHARMA	NA			19, RAJASTHAN HOUSING SC	INDIA	MAHARASHTRA	400064	PLL000000000000M673I Amount for unclaimed and unpaid d	110.00	16-Sep-2019
MALATI	VASANT	MULAY	NA			C-16,SAHAKAR NAGAR,WAD	INDIA	MAHARASHTRA	400031	PLL000000000000M674I Amount for unclaimed and unpaid d	110.00	16-Sep-2019
MANJIRI	MADHUKAR	VAIDYA	NA			C/O. SHRI G. N. VAIDYA36, G	INDIA	MAHARASHTRA	400016	PLL000000000000M675I Amount for unclaimed and unpaid d	110.00	16-Sep-2019
MARIE	HELEN	DESOUZA	NA			R.94 JUHU CHURCH ROAD JU	INDIA	MAHARASHTRA	400054	PLL000000000000M675I Amount for unclaimed and unpaid d	110.00	16-Sep-2019
MADHU	VINOD	MEHTA	NA			JANMASHTAMI BLDG.243,KI	INDIA	MAHARASHTRA	400004	PLL000000000000M675I Amount for unclaimed and unpaid d	110.00	16-Sep-2019
MEHENDALE	PARASHRAM	PURUSHOTTAM	NA			SAPTASHREE BUNGALOW,P	INDIA	MAHARASHTRA	410206	PLL000000000000M675I Amount for unclaimed and unpaid d	110.00	16-Sep-2019
MOHANLAL	TULSIDAS	BHATIA	NA			SINCHAN CO-OP.HSG.SOC.LT	INDIA	MAHARASHTRA	400058	PLL000000000000M675I Amount for unclaimed and unpaid d	110.00	16-Sep-2019
MAYA	POPATLAL	SHAH	NA			46 TULSI ROW HOUSENR. JO	INDIA	GUJARAT	380015	PLL000000000000M676I Amount for unclaimed and unpaid d	110.00	16-Sep-2019
MEERA	SHASHIKANT	JOSHI	NA			27, NAPIER ROAD,PUNEPU	INDIA	MAHARASHTRA	411001	PLL000000000000M676I Amount for unclaimed and unpaid d	110.00	16-Sep-2019
MEHUL	D	VORA	NA			14/14,PAMAN APARTMENTS	INDIA	MAHARASHTRA	400089	PLL000000000000M676I Amount for unclaimed and unpaid d	110.00	16-Sep-2019
M	C	VALIA	NA			79/789,MHB COLONY, OPP P	INDIA	MAHARASHTRA	400067	PLL000000000000M677I Amount for unclaimed and unpaid d	110.00	16-Sep-2019
MAHENDRA	SHANTILAL	SHEETH	NA			NO.3 MASHAYAK MANSION, I	INDIA	MAHARASHTRA	400001	PLL000000000000M677I Amount for unclaimed and unpaid d	220.00	16-Sep-2019

MAHENDRAKUMAR VADILAL	SHAH	NA	KISHORE KENDRA, A/3,2ND F INDIA	MAHARASHTRA	MUMBAI	400067	PLL0000000000000MD7 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
MOHAMMADALI HAIDERALI	HAVELIWALA	NA	2ND FLOOR, ZAINAB HOUSE: INDIA	MAHARASHTRA	MUMBAI	400003	PLL0000000000000MD7 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
MANUJLA DSHETHIA		NA	C/O.M/S. KALYANJI MAVJI & INDIA	MAHARASHTRA		400023	PLL0000000000000MD7 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
MICHAEL JUSTIN	MONTEIRO	NA	PARAS CO-OP HSG.SOC.LTD., INDIA	MAHARASHTRA	MUMBAI	400058	PLL0000000000000MD7 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
MANUBHAI JIVANILAL	SHAH	NA	NEAR BALA HANUMAN MAN INDIA	GUJARAT	AHMEDABAD	380015	PLL0000000000000MD8 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
MANORAMA SHRIPAD	MANKAR	NA	227, SWAMI VIVEKANAND R INDIA	MAHARASHTRA	MUMBAI	400050	PLL0000000000000MD8 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
MEENA TILWANI		NA	ROSHAR NIVAS BL.NO.5,1ST INDIA	MAHARASHTRA		400074	PLL0000000000000MD8 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
MEENAXI GHEEWALA		NA	C/O MR.KISHORE GHEEWAL INDIA	MAHARASHTRA		999999	PLL0000000000000MD9 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
MANORAMA SHRIPAD	MANKAR	NA	ATMARAM SMRUTI, FLAT NC INDIA	MAHARASHTRA	MUMBAI	400050	PLL0000000000000MD9 Amount for unclaimed and unpaid d	330.00	16-Sep-2019
MITRAVADNA SUBODHCHANDRA		NA	SUBBASH GRAH,VAGHESHW INDIA	GUJARAT	AHMEDABAD	380009	PLL0000000000000MD9 Amount for unclaimed and unpaid d	330.00	16-Sep-2019
MADHUSUDAN JUGALBHAI	DESAI	NA	GHANTIADA GHADIALI POLE, INDIA	GUJARAT	VADODARA	390001	PLL0000000000000MD9 Amount for unclaimed and unpaid d	330.00	16-Sep-2019
MANEK AMRATLAL		NA	C/O S L SHAHKARACHI CITIZ INDIA	MAHARASHTRA	MUMBAI	400053	PLL0000000000000MD9 Amount for unclaimed and unpaid d	330.00	16-Sep-2019
MINOCHER RUSTAMJI	TANKSALVALA	NA	G-2,SHAPOOR BAUG,376-C,V INDIA	MAHARASHTRA	MUMBAI	400004	PLL0000000000000MD9 Amount for unclaimed and unpaid d	330.00	16-Sep-2019
MADHUSUDAN MANILAL	PARIKH	NA	GHADIALI POLE VIRASANI PC INDIA	GUJARAT	VADODARA	390001	PLL0000000000000MD10 Amount for unclaimed and unpaid d	330.00	16-Sep-2019
MAYANK GUPTA		NA	113/195, SWAROOP NAGAR, INDIA	UTTAR PRADESH		208001	PLL0000000000000MD10 Amount for unclaimed and unpaid d	440.00	16-Sep-2019
MANIKANT MAGANLAL	JAMADAR	NA	4TH FLOOR, 103 DR.ATMARJ INDIA	MAHARASHTRA	MUMBAI	400002	PLL0000000000000MD10 Amount for unclaimed and unpaid d	440.00	16-Sep-2019
MANIK PATWARDHAN		NA	759/74# PRABHAT RD,POON INDIA	MAHARASHTRA	PUNE	411004	PLL0000000000000MD10 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
MANORAMA SRIVASTAVA		NA	1/1032, VISHAL KHANDGOM INDIA	UTTAR PRADESH		226010	PLL0000000000000MD11 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
MEHERA ARDESHIR	NARIMAN	NA	174. MEHER ROAD,CUFFE PA INDIA	MAHARASHTRA	MUMBAI	400005	PLL0000000000000MD11 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
MUNIRA AMIN	DHIYAN	NA	C/O.M. A. DADARKAR177,SH INDIA	MAHARASHTRA	MUMBAI	400009	PLL0000000000000MD12 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
MANISH PADMAKANT	PARIKH	NA	11, ROKADNATH SOCIETY,RA INDIA	GUJARAT	VADODARA	390007	PLL0000000000000MD12 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
MEENA V	RAMAN	NA	401, PREMSAGAR APARTMEI INDIA	GUJARAT	VADODARA	390007	PLL0000000000000MD12 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
MOHAMED MULLA	TAHERBHAI	NA	C/O. ZAHIR TAHERBHAI, PUN INDIA	MAHARASHTRA	PUNE	411001	PLL0000000000000MD13 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
MOHMED MULLA	TAHERBHAI	NA	C/O ZAHIR TAHERBHAI,PUNE INDIA	MAHARASHTRA	PUNE	411001	PLL0000000000000MD13 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
MANGALA KACHESHWAR	RAHANE	NA	420, KASBA PETH,POONAPUI INDIA	MAHARASHTRA	PUNE	411011	PLL0000000000000MD13 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
MINAL AKKAD		NA	KUMUD BHAVAN,2, THANAV INDIA	MAHARASHTRA	MUMBAI	400057	PLL0000000000000MD14 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
MAN MOHAN	LAL	NA	II-E/72,NEHRU NAGAR,GHAZ INDIA	UTTAR PRADESH		201001	PLL0000000000000MD14 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
M TAMIL	SELVAN	NA	4/12, VIJAYAPURAM STYCHII INDIA	TAMIL NADU	VILLUPURAM	606201	PLL0000000000000MD14 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
MAHESH SARAF		NA	C/O.NARSINGDAS MANNALA INDIA	MADHYA PRADESH		452002	PLL0000000000000MD14 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
MADHAV SITARAM	KULKARNI	NA	6, ANAND137A, AZAD ROAD, INDIA	MAHARASHTRA	MUMBAI	400057	PLL0000000000000MD16 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
MITA SATISH	DALAL	NA	MANEK-MAHAL,3RD FLR, 90, INDIA	MAHARASHTRA	MUMBAI	400020	PLL0000000000000MD16 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
MATRUMAL BAJORIA		NA	74,MARINE DRIVE,MUMBAI INDIA	MAHARASHTRA	MUMBAI	400001	PLL0000000000000MD16 Amount for unclaimed and unpaid d	660.00	16-Sep-2019
MRUDULA SHANTILAL	VAIDYA	NA	C/O DR S C VAIDYAVAIIDYA H INDIA	GUJARAT	VADODARA	390001	PLL0000000000000MD16 Amount for unclaimed and unpaid d	660.00	16-Sep-2019
MANIKANT MAGANLAL	JAMADAR	NA	4TH FLOOR,103,DR.ATMARA INDIA	MAHARASHTRA	MUMBAI	400002	PLL0000000000000MD16 Amount for unclaimed and unpaid d	660.00	16-Sep-2019
MIRA SANTOSH	YELLOWRE	NA	C/O. MRS.M. YELLOWRE,6,PAR INDIA	GUJARAT		390005	PLL0000000000000MD17 Amount for unclaimed and unpaid d	660.00	16-Sep-2019
MANUBHAI RATILAL	DOSHI	NA	2,ANAND KANCHAN,SIR PHIF INDIA	MAHARASHTRA	MUMBAI	400057	PLL0000000000000MD17 Amount for unclaimed and unpaid d	660.00	16-Sep-2019
MAYA BHAVNANI		NA	508, 5TH FLOOR, SINDHU AP INDIA	MAHARASHTRA		400022	PLL0000000000000MD17 Amount for unclaimed and unpaid d	770.00	16-Sep-2019
MADHUKAR VAMAN	DABKE	NA	24, ANIL APARTMENTS,COLL INDIA	MAHARASHTRA	MUMBAI	400028	PLL0000000000000MD17 Amount for unclaimed and unpaid d	880.00	16-Sep-2019
MANGALA BHAGAVAN	DHVALE	NA	LAXMI PRAHLAD, RATANE PL INDIA	MAHARASHTRA	THANE	421202	PLL0000000000000MD17 Amount for unclaimed and unpaid d	880.00	16-Sep-2019
MOHAMED ISMAIL	GAJIA	NA	SURATI (BAZAR) ZAMPA,BAR INDIA	GUJARAT	SURAT	395001	PLL0000000000000MD17 Amount for unclaimed and unpaid d	880.00	16-Sep-2019
MEHRBANOO ARDESHIR	IRANI	NA	IRANIS RESTAURANT 151 HIL INDIA	MAHARASHTRA	MUMBAI	400050	PLL0000000000000MD17 Amount for unclaimed and unpaid d	880.00	16-Sep-2019
MADHAVI DWARKESH	PARIKH	NA	C/O. MR. SAURABH P.VAKIL2 INDIA	GUJARAT		390015	PLL0000000000000MD17 Amount for unclaimed and unpaid d	990.00	16-Sep-2019
MAKESH CHHABILDAS	SHAH	NA	185/5158,3RD FLOOROPP.TE INDIA	MAHARASHTRA		400075	PLL0000000000000MD17 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
MANISH G	PANDIT	NA	27/4,TEACHERS COLONYSAG INDIA	MADHYA PRADESH		457001	PLL0000000000000MD18 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
MALIRAM SAGARMAL	SHARMA	NA	C/O. PHOENIX MILLS LTD.(YA INDIA	MAHARASHTRA	MUMBAI	400013	PLL0000000000000MD18 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
MANIK VISHNU	GINDE	NA	E-1 UNION HOUSELEDY JAM INDIA	MAHARASHTRA	MUMBAI	400016	PLL0000000000000MD18 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
MADHUSUDAN JUGALBHAI	DESAI	NA	C/O. K. J. DESAIS-PURASHOT INDIA	GUJARAT	VADODARA	390020	PLL0000000000000MD18 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
MAHABIRPRASAD SINGHANIA		NA	58, BHAGAT NIWASPODDER INDIA	MAHARASHTRA	MUMBAI	400026	PLL0000000000000MD18 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
MALATI SHRINIWAS	KULKARNI	NA	DHAKE WADI, BLDG. NO.2,BL INDIA	MAHARASHTRA	THANE	400602	PLL0000000000000MD18 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
MEENA V	PAWANI	NA	1202-B, MAHAVIR RESIDENC INDIA	MAHARASHTRA		400080	PLL0000000000000MD18 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
M B	SUDHAKAR	NA	C/O.DR. PREM DAS1-8-155/1 INDIA	ANDHRA PRADESH		500020	PLL0000000000000MD18 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
MOHINI DEVI		NA	205,GANGA NIWAS,P.M.RO# INDIA	MAHARASHTRA	MUMBAI	400057	PLL0000000000000MD19 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
MALLIKA BHADRAKUMAR	BANGDIWALA	NA	C/1,SHIVKUTIR,3RD FLOOR, INDIA	MAHARASHTRA	MUMBAI	400028	PLL0000000000000MD19 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
MANULABEN RAMANLAL	PANDIT	NA	2/1410, HANUMAN SHERI,S# INDIA	GUJARAT	SURAT	395001	PLL0000000000000MD19 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
MD GAONKAR		NA	MHB COLONY, BLDG. NO.21,J INDIA	MAHARASHTRA	MUMBAI	400092	PLL0000000000000MD19 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
MURARI LAL	MAHESHWARI	NA	C/O BIDYADHAR KABRA,68,C INDIA	WEST BENGAL		700007	PLL0000000000000MD19 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
MEHROO AJAY	VEDPRAKASH	NA	C-9,NESS BAUG,NANA CHOW INDIA	MAHARASHTRA	MUMBAI	400007	PLL0000000000000MD19 Amount for unclaimed and unpaid d	1210.00	16-Sep-2019
MOHINI JASHANMAL	BHOJWANI	NA	11, LALCHAND MANSION, 4T INDIA	MAHARASHTRA	MUMBAI	400005	PLL0000000000000MD19 Amount for unclaimed and unpaid d	1320.00	16-Sep-2019
MADHUSUDAN JUGALBHAI	DESAI	NA	GHENTIADA, GHADIALI POLE INDIA	GUJARAT	VADODARA	390001	PLL0000000000000MD19 Amount for unclaimed and unpaid d	1320.00	16-Sep-2019
MAULIK ROHIT	MARTHAK	ROHIT	258 260 WALKESHWAR RDP INDIA	MAHARASHTRA	MUMBAI	400006	PLL0000000000000MD20 Amount for unclaimed and unpaid d	1430.00	16-Sep-2019
MOHAMMED MERCHANT		NA	C/O. M/S. POONAWALA ESTI INDIA	MAHARASHTRA	MUMBAI	400049	PLL0000000000000MD20 Amount for unclaimed and unpaid d	1650.00	16-Sep-2019
MANILAL TRIBHOWANDAS	BODAJI	NA	H-16,PANALAL TERRACELAN INDIA	MAHARASHTRA	MUMBAI	400007	PLL0000000000000MD20 Amount for unclaimed and unpaid d	1650.00	16-Sep-2019
MAHANT SHRI	NARMDAGIRUI	NA	GURU KASHIGIRIJI AGHORIM INDIA	MAHARASHTRA		999999	PLL0000000000000MD20 Amount for unclaimed and unpaid d	1650.00	16-Sep-2019
MARY QUITERIA	LOBO	NA	C/O. CORN PRODUCTS CO.IN INDIA	MAHARASHTRA	MUMBAI	400009	PLL0000000000000MD20 Amount for unclaimed and unpaid d	1650.00	16-Sep-2019
MANISH RAJENDRA	CHOKSHI	NA	14,AMBALAL DOSHI MARG,R INDIA	MAHARASHTRA		400023	PLL0000000000000MD20 Amount for unclaimed and unpaid d	1650.00	16-Sep-2019
MALVIKA GAUTAM	VAKIL	NA	C-27 KUMAR ELKIR264/7/1, INDIA	MAHARASHTRA	PUNE	411007	PLL0000000000000MD20 Amount for unclaimed and unpaid d	1760.00	16-Sep-2019
MALVIKA GAUTAM	VAKIL	NA	C-27 KUMAR ELKIR264/7/1, INDIA	MAHARASHTRA	PUNE	411007	PLL0000000000000MD20 Amount for unclaimed and unpaid d	1870.00	16-Sep-2019

MATHRADAS	LALJI	MERCHANT	NA	149,KARSANDAS NATHA SAN INDIA	MAHARASHTRA	MUMBAI	400004	PLL000000000000MD21 Amount for unclaimed and unpaid d	1980.00	16-Sep-2019	
MAHENDRABHAI	BHALCHANDRA	PATEL	NA	MAHENDRA MANSION,BASK INDIA	GUJARAT	VADODARA	390018	PLL000000000000MD21 Amount for unclaimed and unpaid d	1980.00	16-Sep-2019	
MSHANTHI	GPRABHU		NA	ANANDA PRASAD SHEDIGUD INDIA	KARNATAKA		575003	PLL000000000000MD21 Amount for unclaimed and unpaid d	1980.00	16-Sep-2019	
MAFATLAL	ATMARAM	THAKKAR	NA	C/O,KAMLESH M. THAKKAR, INDIA	GUJARAT	AHMEDABAD	380014	PLL000000000000MD21 Amount for unclaimed and unpaid d	2090.00	16-Sep-2019	
MEENAXI	DHIRAJULAL	SHAH	NA	85, TARDEO ROADMADHUB/ INDIA	MAHARASHTRA	MUMBAI	400034	PLL000000000000MD21 Amount for unclaimed and unpaid d	2200.00	16-Sep-2019	
MANOHARKUMAR	BABUBHAI	MODY	NA	367, NEAR GHEEKANTA POST INDIA	GUJARAT	AHMEDABAD	380015	PLL000000000000MD21 Amount for unclaimed and unpaid d	2200.00	16-Sep-2019	
MINESH	HARIHARBHAI	PATEL	NA	AT & POST.- RAYMA,TALUKA INDIA	GUJARAT	BHARUCH	393030	PLL000000000000MD21 Amount for unclaimed and unpaid d	2200.00	16-Sep-2019	
MANHARLAL	CHIMANLAL	PARIKH	NA	C/O.PRANLAL S.SHAH9, NEW INDIA	GUJARAT	AHMEDABAD	380006	PLL000000000000MD21 Amount for unclaimed and unpaid d	2420.00	16-Sep-2019	
MANGUBHAI	HAKMICHAND		NA	C/O.KIRAN PRATAPBHAI RAN INDIA	GUJARAT	NAVSARI	396445	PLL000000000000MD21 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019	
MADHURI	MORARIJI	ASHAR	NA	HARISH KUNJI, T.P.S.IV, PLOT INDIA	MAHARASHTRA	MUMBAI	400054	PLL000000000000MD21 Amount for unclaimed and unpaid d	2420.00	16-Sep-2019	
MALATI	PRABHAKAR	SARNAIK	NA	SAI ASHIRVAD,10,S.V.ROAD, INDIA	MAHARASHTRA	MUMBAI	400050	PLL000000000000MD22 Amount for unclaimed and unpaid d	2970.00	16-Sep-2019	
MALLAPPA	RACHAPPA	DESAI	NA	C/O MR R. M. DESAI,KUMAR INDIA	KARNATAKA		580021	PLL000000000000MD22 Amount for unclaimed and unpaid d	3080.00	16-Sep-2019	
MALATI	MADHAV	PARANJPE	NA	E/5, VENUS APARTMENTS,W INDIA	MAHARASHTRA	MUMBAI	400018	PLL000000000000MD22 Amount for unclaimed and unpaid d	3630.00	16-Sep-2019	
MADAS	LINGAM		NA	FLAT NO.220AMRUTHA VILLI INDIA	ANDHRA PRADESH		500482	PLL000000000000MD22 Amount for unclaimed and unpaid d	4400.00	16-Sep-2019	
MANEKLAL	GORDHANDAS		NA	HOUSE NO.2125KHUSHAL,V INDIA	GUJARAT	AHMEDABAD	380009	PLL000000000000MD22 Amount for unclaimed and unpaid d	6050.00	16-Sep-2019	
MURARILAL	GOVERDHANLAL		NA	BEGUM BAZAR,HYDERABAD, INDIA	ANDHRA PRADESH		500012	PLL000000000000MD22 Amount for unclaimed and unpaid d	8250.00	16-Sep-2019	
MARIA	ANTOINETTE	PEREIRA	NA	MARK HAVEN,RAMCHANDAI INDIA	MAHARASHTRA		400039	PLL000000000000MD22 Amount for unclaimed and unpaid d	19360.00	16-Sep-2019	
MAHIPATLAL	AMRITLAL	WORAH	NA	SHANTI BHUVANDHANBAD INDIA	MAHARASHTRA		999999	PLL000000000000MD22 Amount for unclaimed and unpaid d	25850.00	16-Sep-2019	
MANGALA	RAMESH	PATANKAR	NA	SAI-SADAN, C.K.P.COLONY,EI INDIA	MAHARASHTRA	MUMBAI	400092	PLL000000000000MD23 Amount for unclaimed and unpaid d	770.00	16-Sep-2019	
M	BADARI	NARAYAN	M	NO.82 M S K & SONS,AVENUE INDIA	KARNATAKA		560002	PLL00000000000000MP: Amount for unclaimed and unpaid d	44.00	16-Sep-2019	
M	MOHANDAS	DANGE	M	8 B FAIR LANDS COLONY,ALA INDIA	TAMIL NADU	SALEM	636016	PLL00000000000000MP: Amount for unclaimed and unpaid d	550.00	16-Sep-2019	
M	V	RAJANI	K	NAGARAJAN	TAMIL NADU	TIRUVALLUR	600019	PLL00000000000000MP1: Amount for unclaimed and unpaid d	44.00	16-Sep-2019	
MSDEEPAK				CHANA	KARNATAKA		560011	PLL00000000000000MP1: Amount for unclaimed and unpaid d	1144.00	16-Sep-2019	
MADHAVI	ASHOK	KADAM	ASHOK	PUNDLIK	KADAM	MAHARASHTRA	MUMBAI	400028	PLL00000000000000MP2: Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
MADHAVRAO	GUNDAJI	CHAVAN	GUNDAJI			MAHARASHTRA	MUMBAI	400033	PLL00000000000000MP2: Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
MADHU	VERMA		VIJAY	KUMAR	VERMA	MAHARASHTRA	MUMBAI	400025	PLL00000000000000MP2: Amount for unclaimed and unpaid d	550.00	16-Sep-2019
MADHURI	LAXMIDAS		LAXMIDAS	KHIMIJI		MAHARASHTRA	MUMBAI	400002	PLL00000000000000MP3: Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
MADHUSUDAN	GOVIND	BHAT	GOVIND			MAHARASHTRA	MUMBAI	400052	PLL00000000000000MP3: Amount for unclaimed and unpaid d	594.00	16-Sep-2019
MAHAVEER	AGARWAL		PARSURAM	AGARWAL		MAHARASHTRA	MUMBAI	400066	PLL00000000000000MP4: Amount for unclaimed and unpaid d	44.00	16-Sep-2019
MAHAVIR	PRASAD	BAGARIA	SHYAMSUNDER	BAGARIA		GUJARAT	AHMEDABAD	380009	PLL00000000000000MP4: Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
MALATI	PARSHURAM	KELKAR	LATE	PARSHURAM	WAMAN	MAHARASHTRA	MUMBAI	400103	PLL00000000000000MP5: Amount for unclaimed and unpaid d	22.00	16-Sep-2019
MALINI	N	MAHIMKAR	NANDKUMAR	GOVINAQ		MAHARASHTRA	MUMBAI	400097	PLL00000000000000MP6: Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
MALINI	SHANTILAL	SHAH	SHANTILAL	MOHANLAL	SHAH	GUJARAT	AHMEDABAD	380009	PLL00000000000000MP6: Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
MANINDRA	KISHORE	SINHA	KISHORE			BIHAR		800001	PLL00000000000000MP8: Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
MANISH	VSHAH		VIKRAM			MAHARASHTRA	MUMBAI	400058	PLL00000000000000MP9: Amount for unclaimed and unpaid d	132.00	16-Sep-2019
MANISHA	SHRIPAT	KADAM	SHRIPAT	MAHADEO	KADAM	MAHARASHTRA	MUMBAI	400013	PLL00000000000000MP9: Amount for unclaimed and unpaid d	44.00	16-Sep-2019
MANJEET	SINGH		SUJAN	SINGH		UTTAR PRADESH		229001	PLL00000000000000MP9: Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
MANJU	BHATNAGAR		A	K	BHATNAGAR	DELHI	CENTRAL DELHI	110003	PLL00000000000000MP9: Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
MANJULA	MADANLAL	JAIN	NA			MAHARASHTRA	MUMBAI	400004	PLL00000000000000MP10: Amount for unclaimed and unpaid d	22.00	16-Sep-2019
MANJUSHA	VITHAL	KALLOORKAR	VITHAL	H	KALLOORKAR	MAHARASHTRA	PUNE	411037	PLL00000000000000MP10: Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
MANOHAR	R	DEWANI	RAMCHAND	P	DEWANI	MAHARASHTRA	MUMBAI	400061	PLL00000000000000MP11: Amount for unclaimed and unpaid d	44.00	16-Sep-2019
MANOJ	KUMAR	AGARWAL	RAMESHWAR	LAL	AGARWAL	WEST BENGAL		700054	PLL00000000000000MP11: Amount for unclaimed and unpaid d	594.00	16-Sep-2019
MARINA	SUARES	JOSEPH	JOSEPH	MICHAEL	SUARES	DELHI	SOUTH WEST DELHI	110016	PLL00000000000000MP11: Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
MARUTI	DAS	SHANBHAG	DVSHANBHAG			MAHARASHTRA	THANE	400601	PLL00000000000000MP12: Amount for unclaimed and unpaid d	44.00	16-Sep-2019
MARY	JOSEPH		MATHEW	T	JOSEPH	MAHARASHTRA	MUMBAI	400066	PLL00000000000000MP12: Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
MAYURI	BHARAT	MEHTA	BHARAT			MAHARASHTRA	MUMBAI	400056	PLL00000000000000MP13: Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
MEENUM	MOHAN		CHANA	MOHAN		MAHARASHTRA	MUMBAI	400014	PLL00000000000000MP14: Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
MEHRU	KHUSHROO	CONTRACTOR	NA			GUJARAT	SURAT	395001	PLL00000000000000MP15: Amount for unclaimed and unpaid d	44.00	16-Sep-2019
MENABEN	JETHALAL	SUTAR	JETHALAL	HARIJIVANDAS		GUJARAT	AHMEDABAD	380013	PLL00000000000000MP15: Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
MILIND	VASANT	SANT	VASANT			MAHARASHTRA	PUNE	411009	PLL00000000000000MP15: Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
MINESH	M	RAO	MANUBHAI	RAO		GUJARAT	KHEDA	387001	PLL00000000000000MP16: Amount for unclaimed and unpaid d	550.00	16-Sep-2019
MITA	PAYUSH	KHATADIA	PAYUSH	SHANTILAL	KHATADIA	MAHARASHTRA		400080	PLL00000000000000MP16: Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
MOHD	A	AHMED	JUSTICE	MOHAMED	ABDUL	MAHARASHTRA	MUMBAI	400001	PLL00000000000000MP18: Amount for unclaimed and unpaid d	1188.00	16-Sep-2019
MOHINDER	NATH	SADANA	HEM	RAJ	SADANA	DELHI	WEST DELHI	110015	PLL00000000000000MP18: Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
MOHIT	JUNEJA		AMARJIT			PUNJAB		147001	PLL00000000000000MP18: Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
NELMANGALAM	VAIDYANATHA	BALASUBRAMANIAN	NA			MAHARASHTRA		400071	PLL00000000000000MP19: Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
MUDUMBI	PADMANABHAN	SIDDHARTH	MODUMBI	PADMANABHAN		MAHARASHTRA	MUMBAI	400058	PLL00000000000000MP19: Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
MUNIRA	SHABBI	CHOONIA	SHABBIR	E	CHOONIA	MAHARASHTRA	MUMBAI	400008	PLL00000000000000MP22: Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
NAFEESA	TAHERBHAI	KHAULI	NA			MAHARASHTRA	MUMBAI	400003	PLL00000000000000N1C: Amount for unclaimed and unpaid d	918.50	16-Sep-2019
NAGJIBHAI	BHAGWANDAS	BHAVSAR	NA			GUJARAT	VADODARA	391110	PLL00000000000000N18: Amount for unclaimed and unpaid d	770.00	16-Sep-2019
NANDINI	GOVINDLAL	PATEL	NA			GUJARAT	AHMEDABAD	380015	PLL00000000000000N67: Amount for unclaimed and unpaid d	154.00	16-Sep-2019
NANDKUMAR	GOVINDRAO	MAHIMKAR	NA			MAHARASHTRA	MUMBAI	400097	PLL00000000000000N7C: Amount for unclaimed and unpaid d	275.00	16-Sep-2019
NATVARLAL	HARGOVANDAS		NA			MAHARASHTRA	MUMBAI	400004	PLL00000000000000N134: Amount for unclaimed and unpaid d	330.00	16-Sep-2019
NAVINCHANDRA	CHHOTABHAI	PATEL	NA			GUJARAT		390067	PLL00000000000000N154: Amount for unclaimed and unpaid d	55.00	16-Sep-2019
NAVNTILAL	CHUNILAL	SHAH	NA			MAHARASHTRA	MUMBAI	400004	PLL00000000000000N167: Amount for unclaimed and unpaid d	55.00	16-Sep-2019
NAVNTILAL	MANGALDAS	BHAGAT	NA			MAHARASHTRA	MUMBAI	400054	PLL00000000000000N165: Amount for unclaimed and unpaid d	154.00	16-Sep-2019
NAYANA	PRAFULL	VORA	NA			MAHARASHTRA	MUMBAI	400056	PLL00000000000000N187: Amount for unclaimed and unpaid d	110.00	16-Sep-2019

NIKESH	SHAH		NA	4-KOTEHI HOUSE 3RD FLOOF INDIA	MAHARASHTRA	MUMBAI	400019	PLL0000000000000N22C Amount for unclaimed and unpaid d	110.00	16-Sep-2019
NIKHIL	RASIKLAL	SHAH	NA	17/18 DUBE BLDGSIR RADHA INDIA	MAHARASHTRA	MUMBAI	400069	PLL0000000000000N224 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
NILESH	JAYANTILAL	SHETH	NA	4 ASHOK VILLAV P ROAD VILI INDIA	MAHARASHTRA	MUMBAI	400056	PLL0000000000000N232 Amount for unclaimed and unpaid d	154.00	16-Sep-2019
NILESH	JAYANTILAL	SHETH	NA	BLOCK NO 4 2ND FLOORASH INDIA	MAHARASHTRA	MUMBAI	400056	PLL0000000000000N233 Amount for unclaimed and unpaid d	308.00	16-Sep-2019
NILESH	JAYANTILAL	SHETH	NA	4/2,ASHOK VILLA,VALLABHA INDIA	MAHARASHTRA	MUMBAI	400056	PLL0000000000000N234 Amount for unclaimed and unpaid d	154.00	16-Sep-2019
NIRANJANA	ANGIRAS	MEHTA	NA	C/O B.R.MEHTA & SONS,SHA INDIA	MAHARASHTRA	MUMBAI	400001	PLL0000000000000N265 Amount for unclaimed and unpaid d	770.00	16-Sep-2019
NITA	SURESH	PARMAR	NA	B 6 HILL PARK SOTYOPP ABA INDIA	GUJARAT	AHMEDABAD	380022	PLL0000000000000N318 Amount for unclaimed and unpaid d	1045.00	16-Sep-2019
NOSHIR	CAWAS	WADIA	NA	C/o ADI NAVROJI, A/12,NEEL INDIA	GUJARAT	VADODARA	390002	PLL0000000000000N334 Amount for unclaimed and unpaid d	880.00	16-Sep-2019
NOSHIR	FRAMROZE	GAGRAT	NA	625 NARIMAN BLDGDHOBI T INDIA	MAHARASHTRA	MUMBAI	400002	PLL0000000000000N335 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
NIRUBEN	G	PATEL	G	A 12 SARSAWTI APTISNEAR S INDIA	GUJARAT		385061	PLL0000000000000N371 Amount for unclaimed and unpaid d	770.00	16-Sep-2019
NALINI	KUMAR		NA	NO-3, RETREAT, SARASWATI INDIA	MAHARASHTRA	MUMBAI	400054	PLL0000000000000N481 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
NADIR	RAMZANALI	KESHWANI	RAMZANALI	MUBARAK MANSION, GROU INDIA	MAHARASHTRA	MUMBAI	400011	PLL0000000000000N485 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
N	LAKSHMI	DEVI	N	DOOR NO.21/69-25.K.P.COL INDIA	ANDHRA PRADESH		518301	PLL0000000000000N91C Amount for unclaimed and unpaid d	220.00	16-Sep-2019
NAYAN	KHANDHAR		R	3/1 MULCHAND MARWADI C INDIA	MAHARASHTRA	MUMBAI	400064	PLL0000000000000N965 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
N	G	ADISESHA	NAX	S/O N SESHA SETTYMERCHAI INDIA	KARNATAKA		570001	PLL0000000000000N973 Amount for unclaimed and unpaid d	66.00	16-Sep-2019
NALINI	SARIN		NAXX	23 ASHOK APTSNAPAEAN SEA INDIA	MAHARASHTRA	MUMBAI	400006	PLL0000000000000N997 Amount for unclaimed and unpaid d	27.50	16-Sep-2019
NIRMALA	BHAGWANDAS	SHAH	BHAGWANDAS	12, BAJAJ ROAD, J, NEET DEE INDIA	MAHARASHTRA	MUMBAI	400056	PLL0000000000000N109C Amount for unclaimed and unpaid d	55.00	16-Sep-2019
NINA	M	BODHANWALLA	MAC	2A, SONAWALLA BLDG.3RD F INDIA	MAHARASHTRA	MUMBAI	400007	PLL0000000000000N1168 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
NITIN	AMRUTLAL	TRIVEDI	AUTLAL	4-A VIYOG SADAN,SHANTILA INDIA	MAHARASHTRA	MUMBAI	400067	PLL0000000000000N1174 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
NALINI	HARENDRA	PARIKH	NA	7,JAY MANGAL SOCIETY,RAN INDIA	GUJARAT	AHMEDABAD	380008	PLL0000000000000N1434 Amount for unclaimed and unpaid d	297.00	16-Sep-2019
NARENDRA	S	TRIVEDI	SHANKERLAL	34/36,PHOOL GALLI,MODI B INDIA	MAHARASHTRA	MUMBAI	400002	PLL0000000000000N1448 Amount for unclaimed and unpaid d	5.50	16-Sep-2019
NAYANA	AVINASH	DESHPANDE	NA	12, BAJAJ ROAD, J, NEET DEE INDIA	MAHARASHTRA		999999	PLL0000000000000N1467 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
NARAYANA	SETTYKV		NA	COTTON MERCHANTS2, WES INDIA	TAMIL NADU	COIMBATORE	641001	PLL0000000000000N1501 Amount for unclaimed and unpaid d	836.00	16-Sep-2019
NARAYANA	RAOD		ANGARAO	LANDLORD & SHANBOGKON INDIA	KARNATAKA		577588	PLL0000000000000N1506 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
NAGAPPA	SETTYM		MAGANAHALLU	S/O MAGANAHALLY PARVAT INDIA	KARNATAKA		583101	PLL0000000000000N1507 Amount for unclaimed and unpaid d	198.00	16-Sep-2019
NANIAPPA	SETTYBR		RAMASETTY	GENERAL MERCHANT,BELUR INDIA	KARNATAKA		573211	PLL0000000000000N1509 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
NARAYANAPPA	CHANNAPPA	BAGALKOTE	CHANNAPPA	BAGALKOTE, MERCHANT & C INDIA	KARNATAKA		580020	PLL0000000000000N151C Amount for unclaimed and unpaid d	88.00	16-Sep-2019
NINGAMMA			THIPPANNA	C/O. H. S.DAYANANDA GUPTI INDIA	KARNATAKA		577522	PLL0000000000000N1511 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
NARASIMHIYAM			F	PROP:BHARATH LUNCH HON INDIA	KARNATAKA		560002	PLL0000000000000N1514 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
NANIUNDA	SETTYCV		CHANDAKACHARLU	S/O SRI CHANDAKACHARLU INDIA	KARNATAKA		577501	PLL0000000000000N1515 Amount for unclaimed and unpaid d	231.00	16-Sep-2019
NAGARAGHANTE	SHANMUKAPPA		VIRUPAKSHAPPA	SRI.VIRUPAKSHAPPA,MERCH INDIA	MAHARASHTRA		999999	PLL0000000000000N1516 Amount for unclaimed and unpaid d	66.00	16-Sep-2019
NARASINGA	RAOQN		CNAGESHA	ENGINEER & CONTRACTORIN INDIA	KARNATAKA		577201	PLL0000000000000N1517 Amount for unclaimed and unpaid d	132.00	16-Sep-2019
NASVI	GIRIAPPA		NASVI	S/O NASVI THIMMAPPAJAMI INDIA	KARNATAKA		577588	PLL0000000000000N1518 Amount for unclaimed and unpaid d	88.00	16-Sep-2019
NIJAPPA			HONNAPPA	S/O. SRI HONNAPPABIRENAT INDIA	KARNATAKA		577588	PLL0000000000000N152C Amount for unclaimed and unpaid d	88.00	16-Sep-2019
LAKSHMANNA			NARASAMMA	S/O SMT NARASAMMAWATI INDIA	KARNATAKA		571401	PLL0000000000000N1521 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
NANIAPPA	SETTYKS		SREEKANTIAH	SREEKANTIAH, MERCHANT,C INDIA	KARNATAKA		572101	PLL0000000000000N1524 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
NARAYANA	SETTYBG		GANAPATHIAPPA	TRADERS & LAND LORDS,BEL INDIA	KARNATAKA		577588	PLL0000000000000N1525 Amount for unclaimed and unpaid d	418.00	16-Sep-2019
NADIGER	KRISHNAJI		GURURAO	SRI.GURURAO,SHANBHOGC INDIA	MAHARASHTRA		999999	PLL0000000000000N152E Amount for unclaimed and unpaid d	33.00	16-Sep-2019
NARAYANA	KRISHNA	DESPONDE	KRISHNA	BUS STAND EXTENSIONASHC INDIA	KARNATAKA		587115	PLL0000000000000N1527 Amount for unclaimed and unpaid d	88.00	16-Sep-2019
NAGARAJA	SETTYCK		CHOWI	S/O CHOWDRI KRISHNA SETI INDIA	KARNATAKA		570001	PLL0000000000000N1528 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
NADGOVDABB			F	D NO.9 - 2621,1 CROSS 1 MA INDIA	KARNATAKA		577004	PLL0000000000000N1529 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
NARAYANA	SETTYHR		HRIJAPPA	S/O. SRI HADHADI RUDRAPP INDIA	KARNATAKA		577001	PLL0000000000000N153C Amount for unclaimed and unpaid d	60.50	16-Sep-2019
NAGARAJ	JADE		JADE	S/O SRI JADE BHUIANGA RAC INDIA	KARNATAKA		577588	PLL0000000000000N1533 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
NANIUNDA	SETTYKL		HKLAXMANA	S/O. SRI.H.K.LAXMANA SETT INDIA	KARNATAKA		577588	PLL0000000000000N153E Amount for unclaimed and unpaid d	60.50	16-Sep-2019
NANJARAJAMMAB			BNARASIMHA	B.NARASIMHA MURTHY/C.O. INDIA	KARNATAKA		577001	PLL0000000000000N1538 Amount for unclaimed and unpaid d	154.00	16-Sep-2019
NAGENDRAPPAMB			MBASAPPA	S/O SRI M.BASAPPA,HARONJ INDIA	MAHARASHTRA		999999	PLL0000000000000N1541 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
NAGARAJ	RAO	SH	SHANUMANTHA	RETIRED OFFICIAL,HANUMAI INDIA	KARNATAKA		577203	PLL0000000000000N1542 Amount for unclaimed and unpaid d	93.50	16-Sep-2019
NINGAPPA	RAMAPPA	SETRA	RAMAPPA	S/O. SRI RAMAPPA,CHIKKERI INDIA	KARNATAKA		581125	PLL0000000000000N1543 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
NAGARAJTS			TSSURIAIAH	S/O T.S.SURIAIAH SETTYAMBI INDIA	KARNATAKA		572101	PLL0000000000000N1546 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
NARAYAN	RAOPCHAVAN		PANDULAL	S/O SRI PANDULAL CHAVANI INDIA	KARNATAKA		582101	PLL0000000000000N1547 Amount for unclaimed and unpaid d	187.00	16-Sep-2019
NAGAPPA	SETTYHS		SUBRAYAPPA	S/O SRI SUBRAYAPPA SETTYS INDIA	KARNATAKA		577001	PLL0000000000000N1548 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
NAGARATHNAMMABS			BRISHVASHANKAR	W/O DR.B.R.SHIVASHANKAR INDIA	KARNATAKA		577001	PLL0000000000000N1549 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
NAGABHUSHANA	SETTYP		PESWARAIAH	S/O. SRI POLEPALLI ESWARA INDIA	ANDHRA PRADESH		515865	PLL0000000000000N1553 Amount for unclaimed and unpaid d	66.00	16-Sep-2019
NAGAPRAKASHBS			BVSATHYANARAYA SETTY	URMAH SHELL AGENT CH INDIA	MAHARASHTRA		999999	PLL0000000000000N1556 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
NAGARAJA	SETTY	TR	VRAMAIAH	S/O. SRI V.RAMAIAH SETTYM INDIA	KARNATAKA		577149	PLL0000000000000N1558 Amount for unclaimed and unpaid d	82.50	16-Sep-2019
NINGAPPA	S		LAKKAPPA	S/O SRI LAKKAPPA BASAPPA INDIA	KARNATAKA		577213	PLL0000000000000N156C Amount for unclaimed and unpaid d	110.00	16-Sep-2019
NAGARATNAMMA	AKALWADI		LAXMAN	W/O SRI LAXMAN SETTY'RAA INDIA	KARNATAKA		581115	PLL0000000000000N1561 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
NITTOR	GOWDRA	SIVAPPA	NAGAPPA	S/O SRI.NAGAPPA,JAMINDAF INDIA	KARNATAKA		577530	PLL0000000000000N1563 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
NAGARATHNAMMA DR			AMAKRISHNA	W/O SRI.D.RAMAKRISHNA SI INDIA	KARNATAKA		572101	PLL0000000000000N1566 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
NAGARAJA	SETTY	GS	GSCHANAKARIAHA	SHREE MANUJUNDISHWARA F INDIA	KARNATAKA		577004	PLL0000000000000N1568 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
NARAYANAPPA	JB		JAYAM	S/O JAYAM BALASUBBIAIAH INDIA	ANDHRA PRADESH		515761	PLL0000000000000N1565 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
NABHIRAJAIAH			RUNABHIRAJAIAH	S/O SRI.R.J.NABHIRAJAIAH & INDIA	KARNATAKA		572101	PLL0000000000000N157C Amount for unclaimed and unpaid d	104.50	16-Sep-2019
NAGESHA	RAO	B	F	NO.1007,26TH MAIN RD.IV INDIA	KARNATAKA		560011	PLL0000000000000N1572 Amount for unclaimed and unpaid d	82.50	16-Sep-2019
NAGARAJA	SETTY	AL	ALAKSHMANA	S/O A.LAKSHMANA SETTYC/ INDIA	KARNATAKA		577501	PLL0000000000000N1573 Amount for unclaimed and unpaid d	60.50	16-Sep-2019
NAGARAJA	SETTY	TL	TLAKSHMAIAH	S/O T.LAKSHMAIAH SETTYMI INDIA	KARNATAKA		577201	PLL0000000000000N1574 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
NAGARAJA	SETTY	M	SETTARA	S/O SRI.SETTARAMALLASETT INDIA	KARNATAKA		577001	PLL0000000000000N1575 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
NARAYANA	SETTY	M	SETTARAMALLA	S/O SRI.SETTARAMALLASETT INDIA	KARNATAKA		577001	PLL0000000000000N1576 Amount for unclaimed and unpaid d	11.00	16-Sep-2019

NADIGA	NARAYANA	RAO	RGOPAL	RAO	S/O R.GOPAL RAO,SHANBHO INDIA	KARNATAKA	577213	PLLO00000000000N1577 Amount for unclaimed and unpaid d	22.00	16-Sep-2019	
NARMADAMMA	RG		RGOPALA	JOIS	C/O SRI.N.C.KULKARNIKOTE, INDIA	KARNATAKA	581115	PLLO00000000000N1578 Amount for unclaimed and unpaid d	22.00	16-Sep-2019	
NAGARATHNA			CHIKKAPPA	SETTY	D/O. SRI CHIKKAPPA SETTY,INDIA	KARNATAKA	573201	PLLO00000000000N158C Amount for unclaimed and unpaid d	16.50	16-Sep-2019	
NIRMALA	SIVANANDAM	MS	MSIVANANDAM		W/O M.SIVANANDAM4/247, INDIA	ANDHRA PRADESH	515408	PLLO00000000000N1581 Amount for unclaimed and unpaid d	60.50	16-Sep-2019	
NAGARATHNAMMA			HIDHARMENAPPA	KAVI	W/O H.J.DHARMENDRAPPA INDIA	KARNATAKA	577002	PLLO00000000000N1583 Amount for unclaimed and unpaid d	11.00	16-Sep-2019	
NARAYANA	SETTY	BL	BNARAYANA	SETTY	S/O B.NARAYANA SETTYKIRA INDIA	KARNATAKA	583101	PLLO00000000000N1585 Amount for unclaimed and unpaid d	22.00	16-Sep-2019	
NANJUNDAIAH	KM		F and	H	MAIN ROAD,KUMBARAGERE INDIA	KARNATAKA	577601	PLLO00000000000N158E Amount for unclaimed and unpaid d	11.00	16-Sep-2019	
NAGARATNAMMA			GLRANGADHAMMA	SETTY	W/O G.L.RANGADHAMMA SET INDIA	KARNATAKA	577501	PLLO00000000000N1587 Amount for unclaimed and unpaid d	22.00	16-Sep-2019	
NAGESHA	SETTY	BV	F and	H	MERCHANT & LAND LORDHC INDIA	KARNATAKA	577527	PLLO00000000000N1588 Amount for unclaimed and unpaid d	176.00	16-Sep-2019	
NANJUNDA	SETTYS		NARASAPPA	SETTY	S/O NARASAPPA SETTYGODF INDIA	KARNATAKA	590001	PLLO00000000000N1592 Amount for unclaimed and unpaid d	44.00	16-Sep-2019	
NAGAPPA	SETTYMR		RANGAIAH	SETTY	S/O RANGAIAH SETTYSRI CHI INDIA	KARNATAKA	577145	PLLO00000000000N1595 Amount for unclaimed and unpaid d	22.00	16-Sep-2019	
NAGARAJA	SETTY	CV	CVENKATARAMANU	SETTY	C/O VENKATARAMANA SETT INDIA	KARNATAKA	573103	PLLO00000000000N1596 Amount for unclaimed and unpaid d	93.50	16-Sep-2019	
NARAYAN	SSHANBHAG		SSHANBAG		MANAGERKAMATH HOTELO INDIA	KARNATAKA	580020	PLLO00000000000N160E Amount for unclaimed and unpaid d	22.00	16-Sep-2019	
NEELAKANTA	SETTY	TS	TSREERANGA	SETTY	S/O. SRI.T.SREERANGASETTY INDIA	KARNATAKA	577588	PLLO00000000000N1612 Amount for unclaimed and unpaid d	11.00	16-Sep-2019	
NANJUNDASWAMY	SETTY	BV	BLVENKATARAMAI	SETTY	NO.3, NEST COTTAGE200, G/ INDIA	KARNATAKA	570001	PLLO00000000000N1613 Amount for unclaimed and unpaid d	16.50	16-Sep-2019	
NARAYANA	SETTY	KV	KVENKATASETTAPPA		LAXMIDEVAMMALADHWA S INDIA	KARNATAKA	577601	PLLO00000000000N1617 Amount for unclaimed and unpaid d	33.00	16-Sep-2019	
NARAYANA	LT		LTHIMMANNA		S/O. L.THIMMANNA C/O SRI INDIA	KARNATAKA	577001	PLLO00000000000N1624 Amount for unclaimed and unpaid d	16.50	16-Sep-2019	
NAGASAYANA	LT		LTHIMMANNA		LTHIMMANNA C/O LAXMI V INDIA	KARNATAKA	577001	PLLO00000000000N1625 Amount for unclaimed and unpaid d	16.50	16-Sep-2019	
NALINI	SARANGAN		GSARANGAN		4-KRISHNASWAMI AVENUEL INDIA	TAMIL NADU	600004	PLLO00000000000N1627 Amount for unclaimed and unpaid d	11.00	16-Sep-2019	
NAGARAJA	SETTY	S	SNARAYANA	SETTY	S.NARAYANAPPA SETTYBANI INDIA	KARNATAKA	583101	PLLO00000000000N1628 Amount for unclaimed and unpaid d	55.00	16-Sep-2019	
NAGARAJA	SETTY	A	HANUMANTHAPPA		HANUMANTHAPPAEMERCHAI INDIA	KARNATAKA	577001	PLLO00000000000N1631 Amount for unclaimed and unpaid d	16.50	16-Sep-2019	
NAGARAJA	HATWAR	K	NARANAPPA	HATWAR	NARANAPPA HATWARAGRIC INDIA	MAHARASHTRA	999999	PLLO00000000000N1634 Amount for unclaimed and unpaid d	22.00	16-Sep-2019	
NARASIMHA	SUBBAJI	NADIGER	SUBBAJI	NADIGAR	S/O.SUBBAJI NAGIGERLAND INDIA	KARNATAKA	581115	PLLO00000000000N1635 Amount for unclaimed and unpaid d	77.00	16-Sep-2019	
NAGANANDA	BH		BHONNAPPA	SETTY	B.HONNAPPA SETTYCHEMIST INDIA	KARNATAKA	577548	PLLO00000000000N1637 Amount for unclaimed and unpaid d	126.50	16-Sep-2019	
NAGARAJA	SETTYN		NARASIMHA	SETTY	NARASIMHA SETTYM/S.SREE INDIA	KARNATAKA	577527	PLLO00000000000N164C Amount for unclaimed and unpaid d	22.00	16-Sep-2019	
NAGALAXMIKB			BSKODANDARAMA	SETTY	B.S.KODANDARAMA SETTY C INDIA	KARNATAKA	577001	PLLO00000000000N1644 Amount for unclaimed and unpaid d	33.00	16-Sep-2019	
NAGARATHNAAAG			HNNAGARAJ		H.N.NAGARAJ C/OSRI LINGE INDIA	KARNATAKA	577001	PLLO00000000000N1647 Amount for unclaimed and unpaid d	16.50	16-Sep-2019	
NAGARAJAHK			KARIYAPPA		SRI KARIYAPPAPALAVANAHAI INDIA	MAHARASHTRA	999999	PLLO00000000000N1651 Amount for unclaimed and unpaid d	22.00	16-Sep-2019	
NAGARAJA	SETTYBV		BELAGUR	VENKANNA	SRI BELAGUR VENKANNA M/ INDIA	KARNATAKA	577201	PLLO00000000000N1652 Amount for unclaimed and unpaid d	110.00	16-Sep-2019	
NAGARATHNAMMA			YKBHASKAR	SETTY	Y.K. BHASKAR SETTY2217, G/ INDIA	KARNATAKA	572101	PLLO00000000000N1654 Amount for unclaimed and unpaid d	22.00	16-Sep-2019	
NAGARAJA	SETTYKL		HKLAKSHMANA	SETTY	SRI.H.K.LAKSHMANA SETTYP INDIA	KARNATAKA	577004	PLLO00000000000N1655 Amount for unclaimed and unpaid d	110.00	16-Sep-2019	
NAGARATHNAMMAEK			EKOTRABASAPPA		ETIGI KOTRABASAPPAD.NO. INDIA	KARNATAKA	577001	PLLO00000000000N1657 Amount for unclaimed and unpaid d	33.00	16-Sep-2019	
NAGAMANI	S		SURYANARAYANA	JV	W/O SURYANARAYANA J VDI INDIA	KARNATAKA	577002	PLLO00000000000N1662 Amount for unclaimed and unpaid d	16.50	16-Sep-2019	
NAGARATNA	RAJASEKHAR		RAJASEKHAR		D/NO.1113 K.R.PURAM EXTI INDIA	KARNATAKA	573201	PLLO00000000000N166E Amount for unclaimed and unpaid d	33.00	16-Sep-2019	
NAGARAJA	SETTYC		CNINGAPPA	SETTAR	SRI.C.NINGAPPA SETTARD.NI INDIA	KARNATAKA	577201	PLLO00000000000N1667 Amount for unclaimed and unpaid d	11.00	16-Sep-2019	
NAGARAJC			CSHIVAPPA		C. SHIVAPPAAGRICULTURIST INDIA	KARNATAKA	577591	PLLO00000000000N1672 Amount for unclaimed and unpaid d	22.00	16-Sep-2019	
NATARAJC			CSHIVAPPA		SRI C.SHIVAPPAAGRICULTUR INDIA	KARNATAKA	577591	PLLO00000000000N1673 Amount for unclaimed and unpaid d	33.00	16-Sep-2019	
NAGARATHNAMMAM			NMKARIBASAPPA		N.M.KARIBASAPPA CLOTH MI INDIA	KARNATAKA	577401	PLLO00000000000N1677 Amount for unclaimed and unpaid d	11.00	16-Sep-2019	
NAGARATHNAMMA CV			CVIRUPAKSHAPPA		D-NO.43/2BEHIND CHOWKIF INDIA	KARNATAKA	577001	PLLO00000000000N1678 Amount for unclaimed and unpaid d	16.50	16-Sep-2019	
NAGABHUSHANAPPAK			KNAGESHAPPA		S/O SRI K.NAGESHAPPAJAMI INDIA	KARNATAKA	577522	PLLO00000000000N168C Amount for unclaimed and unpaid d	264.00	16-Sep-2019	
NAGARAJSETTYP			YSBPUTTIAH	SETTY	Y.S.B.PUTTIAH SETTYPAWA INDIA	KARNATAKA	577501	PLLO00000000000N1687 Amount for unclaimed and unpaid d	22.00	16-Sep-2019	
NIRMALA	PENDAKUR		PVITTOBA	SETTY	R.D.SONI SECURITIES,620/3, INDIA	KARNATAKA	583201	PLLO00000000000N169C Amount for unclaimed and unpaid d	5.50	16-Sep-2019	
NAGARATHNAMMAB			BSLINGAPPA		C/O SRI M.SHANMUKHAPPA INDIA	KARNATAKA	577004	PLLO00000000000N1693 Amount for unclaimed and unpaid d	66.00	16-Sep-2019	
NIRMALAKP			KASAL	PADMANABHA	SETTY	KASAL PADMANABHA SETTY INDIA	KARNATAKA	577588	PLLO00000000000N169E Amount for unclaimed and unpaid d	11.00	16-Sep-2019
NAGABHUSHANA	GUPTASV		SVENKATACHALA	SETTY	SRI.S.VENKATACHALA SETTYI INDIA	KARNATAKA	577501	PLLO00000000000N1697 Amount for unclaimed and unpaid d	33.00	16-Sep-2019	
NEELAMMANR			NRREVANASIDDAPPA		N.R.REVANASIDDAPPA NO.1E INDIA	KARNATAKA	577501	PLLO00000000000N1701 Amount for unclaimed and unpaid d	11.00	16-Sep-2019	
NARAYANA	RAMACHANDRA	JOSHI	NRJOSHI		M/G.FATHER,NARAYANA -RJ INDIA	KARNATAKA	581115	PLLO00000000000N1702 Amount for unclaimed and unpaid d	22.00	16-Sep-2019	
NARAYANA	RAMACHANDRA	JOSHI	RMJOSHI		S/O.RAMACHANDRA MALLA INDIA	KARNATAKA	581115	PLLO00000000000N1703 Amount for unclaimed and unpaid d	22.00	16-Sep-2019	
NARAYANA	RAMACHANDRA	JOSHI	NRJOSHI		M/G.FATHER.NARAYANA RA INDIA	KARNATAKA	581115	PLLO00000000000N1704 Amount for unclaimed and unpaid d	22.00	16-Sep-2019	
NAGARAJA	SETTYLN		LNARASIMHA	SETTY	L.NARASIMHA SETTYC/O.VAI INDIA	KARNATAKA	577501	PLLO00000000000N1708 Amount for unclaimed and unpaid d	33.00	16-Sep-2019	
NAGARAJA	GUPTARA		R	ANANTHARAJA	GUPTA	R.ANANTHARAJA GUPTAIND INDIA	KARNATAKA	577527	PLLO00000000000N1713 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
NAGARAJA	SETTY	KL	LATE	HKLAKSHMANA	SETTY	PROF & HEAD OF THE DEPTC INDIA	KARNATAKA	577004	PLLO00000000000N171E Amount for unclaimed and unpaid d	110.00	16-Sep-2019
NIRMALA	PRABHAKAR		G	N	PRABHAKAR	"NIRMAL BANASHANKARI"SE INDIA	KARNATAKA	560039	PLLO00000000000N172E Amount for unclaimed and unpaid d	33.00	16-Sep-2019
NARAYANA	SWAMYMG		R	M	GANGAPPA	S/O R.M.GANGAPPAMERCHU INDIA	KARNATAKA	577001	PLLO00000000000N1737 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
NAGARAJA	SETTYB		B	RAMACHANA	SETTY	S/O B.RAMACHANDRA SETT INDIA	KARNATAKA	583101	PLLO00000000000N173E Amount for unclaimed and unpaid d	27.50	16-Sep-2019
NAGARAJA	SETTYBV		B	H	VENKATARAMANASETTY	S/O B.H.VENKATARAMANAS INDIA	583128	PLLO00000000000N174C Amount for unclaimed and unpaid d	16.50	16-Sep-2019	
NAGARAJ	THIMMAPPA	SHETTUR	THIMMANNA		S/O THIMMANNAGENERAL I INDIA	MAHARASHTRA	999999	PLLO00000000000N1741 Amount for unclaimed and unpaid d	22.00	16-Sep-2019	
NAGARAJA	SETTY	KS	K	V	SUNGAR	S/O. K.V. SUNGAR SETTYMEF INDIA	KARNATAKA	577588	PLLO00000000000N1743 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
NAGESH	V		VBASAVARAJU		2194 SIDDALINGESWARA -NI INDIA	KARNATAKA	577002	PLLO00000000000N174E Amount for unclaimed and unpaid d	93.50	16-Sep-2019	
NALINI	PRASANNA	KUMAR	KLPRASANNA	KUMAR	C/O SRI SAILESH KUMAR,# L INDIA	KARNATAKA	570017	PLLO00000000000N175C Amount for unclaimed and unpaid d	88.00	16-Sep-2019	
NARAYANA	MURTHYCA		S		GANDHI BAZARMADAKA SIRI INDIA	KARNATAKA	572115	PLLO00000000000N1751 Amount for unclaimed and unpaid d	66.00	16-Sep-2019	
NIRMALA	Y	NAGARAJ	YMNAGARAJ		D/NO.2645/2 M.C.COLONYB INDIA	KARNATAKA	577004	PLLO00000000000N1752 Amount for unclaimed and unpaid d	33.00	16-Sep-2019	
NAGAPPA	BASAPPA	BASAPPA	BADAMI		S/O BASAPPA BASAPPA BADI INDIA	KARNATAKA	581125	PLLO00000000000N1753 Amount for unclaimed and unpaid d	88.00	16-Sep-2019	
NEELAMMA			HKOTRAJAH		AND SRI H.KOTRAJAH.NO.8 INDIA	KARNATAKA	577002	PLLO00000000000N1757 Amount for unclaimed and unpaid d	33.00	16-Sep-2019	
NAIR	K	K	E	A	NAMBIAR	S/O SRI E.A. NAMBIAR40 LLD INDIA	KARNATAKA	560005	PLLO00000000000N1761 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
NARAYANA	KAMATH	D	VENKAPPA	KAMATH	SENIOR MANAGER,CANARA INDIA	CHANDIGARH	160023	PLLO00000000000N1762 Amount for unclaimed and unpaid d	60.50	16-Sep-2019	
NAGARAJ	C	S	C	S	SIDDAPPA	S/O SRI C.S. SIDDAPPANO 43 INDIA	KARNATAKA	560050	PLLO00000000000N176E Amount for unclaimed and unpaid d	44.00	16-Sep-2019

NARASIMHA	MURTHY	MG	R	M	GANGAPPA	S/O R.M. GANGAPPANO 954 INDIA	KARNATAKA	577001	PL000000000000N1771	Amount for unclaimed and unpaid d	33.00	16-Sep-2019
NIRMALA	B		CGBASAVARAJ			SRI G BASAVARAJ.H.NO 12 H INDIA	KARNATAKA	577002	PL000000000000N177E	Amount for unclaimed and unpaid d	22.00	16-Sep-2019
NALINI	C		H			10/ O V HANUMANTHAPPAN INDIA	KARNATAKA	561203	PL000000000000N1781	Amount for unclaimed and unpaid d	286.00	16-Sep-2019
N	S	JAIN	Y	N	JAIN	SHOP 1983RD LANE MANGA INDIA	MAHARASHTRA	400002	PL000000000000N400E	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
N	S	JAIN	Y	N	JAIN	SHOP NO 1983RD LANE MA INDIA	MAHARASHTRA	400002	PL000000000000N400E	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
N	SHAKUNTHALAMMA		P		NAGESHAPPA	C/O P NAGESHAPPA D NO.24 INDIA	KARNATAKA	577006	PL000000000000N401C	Amount for unclaimed and unpaid d	104.50	16-Sep-2019
NAGARAJA	HATHWAR	K	NARANAPPA		HATHWAR	S/O.NARANAPPA HATHWAR INDIA	KARNATAKA	576222	PL000000000000N4014	Amount for unclaimed and unpaid d	11.00	16-Sep-2019
NAYAN	R	PATEL	RAJESHCHANA		PATEL	602,GAURAV PLAZA,DAHANI INDIA	MAHARASHTRA	400067	PL000000000000N404E	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
NEETA	RANJIT		RANJIT		GORDHANDAS	32/36 SHAM SETH STREETZA INDIA	MAHARASHTRA	400002	PL000000000000N4057	Amount for unclaimed and unpaid d	38.50	16-Sep-2019
NITIN	MANCHAND	SHAH	MANCHAND	C	SHAH	1201 PRASAD CHAMBERSOP INDIA	MAHARASHTRA	400004	PL000000000000N409E	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
N	C	SUDHAKARAN	NA			LAKSHMI SUDHA NURSINGH INDIA	KERALA	680562	PL000000000000N5002	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
NANIBEN	H	PATEL	NA			C/O.HIRABHAI PATEL,41, PA INDIA	GUJARAT	390020	PL000000000000N509C	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
NARESH	KUMAR	AGARWALLA	NA			C/O.GIRIDHARILAL AGARWA INDIA	ORISSA	757037	PL000000000000N515E	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
NARESH	MORARJI	MERCHANT	NA			KANTA HOUSEAGORE ROAE INDIA	MAHARASHTRA	400054	PL000000000000N515E	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
NASARALI	SHAIKH		NA			37 DANA APARTMENTSBADE INDIA	GUJARAT	395001	PL000000000000N518E	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
NATVARLAL	PATEL		NA			PLOT NO 494/2BANASKANTH INDIA	GUJARAT	382028	PL000000000000N5191	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
NAVIN	KUMAR	BHATIA	NA			L-79 KIRTI NAGARENW DELH INDIA	DELHI	110015	PL000000000000N5204	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
NAVITA	AGRAWAL		NA			D/O CHETAN SWARUP AGRA INDIA	UTTAR PRADESH	246762	PL000000000000N521E	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
MS	NAVITA	DHINGRA	NA			B-38C GANGOTRIENCELVA INDIA	DELHI	110019	PL000000000000N521E	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
NAVRATAN	SHARMA		NA			JANTA TIMBERSNAHAR GAR INDIA	RAJASTHAN	302002	PL000000000000N522C	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
NIMESH	DAGLU		NA			C/O SHAILESH TRADING COG INDIA	GUJARAT	380001	PL000000000000N531E	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
NIRMAY	S	SHAH	NA			ASHISH BUNGLOWNR PALDI INDIA	GUJARAT	380007	PL000000000000N5397	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
NITA	GROVER		NA			601,PANCH VATIKA,PANCH INDIA	MAHARASHTRA	400061	PL000000000000N541E	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
NITIN	DESHMUKH		NA			8/A DEOGIRI COLONYNR DEC INDIA	MAHARASHTRA	431001	PL000000000000N542E	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
NARAYAN	T	BHAT	TIMMANNA			LABOUR COLONYD NO-155 N INDIA	KARNATAKA	577002	PL000000000000N5464	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
NAVINBHAI	BECHARBHAI	PATEL	BECHARBHAI		PATEL	7 KRUPA NAGAR SOCIETYNE INDIA	GUJARAT	393001	PL000000000000N547E	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
NITIN	GUNDE		JANARDAN	H	GUNDE	5, GAURISHANKAR COOPHSE INDIA	MAHARASHTRA	400098	PL000000000000N547E	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
NITIN	KARANDE		NIJURUTTI		KARANDE	1107/190/2 INDRAYANI COU INDIA	MAHARASHTRA	410506	PL000000000000N548C	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
N	N	SUBRAMANIAN	N		NITHYANANDHAM	37 ASANIRAM PILLIAR KOIL S INDIA	TAMIL NADU	629002	PL000000000000N549E	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
N	S	SATISH	N		SRINIVAS	S L V JEWELLERSM G ROADC INDIA	KARNATAKA	563125	PL000000000000N550E	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
N	T	LAXMINARAYANA	N		P	7-3-127, MAIN ROADHINDUI INDIA	ANDHRA PRADESH	515201	PL000000000000N551C	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
NAGESWARI	S	M	K	S	M	C/O UNION BANK OF INDIA,2 INDIA	MAHARASHTRA	400021	PL000000000000N552E	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
NAND	KISHORE	JALAN	JAIDEO	JALAN		C/O B P OIL MILLS LTDMAITH INDIA	UTTAR PRADESH	282003	PL000000000000N555E	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
NARAYANLAL	S	NAGAR	SHANKARLALJI			HINDUSTHAN SAREE CENTRE INDIA	KARNATAKA	577501	PL000000000000N5602	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
NARENDRA	SANGHAVI		NAVNITRAI	HARILAL	SANGHAV	MINERVA MEDICAL STORES1 INDIA	MAHARASHTRA	400002	PL000000000000N5627	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
NARESH	AGARWAL		MAHABIR	PRASAD	AGARWAL	C/O LAXMI TUBE AGENCYOR INDIA	UTTAR PRADESH	221002	PL000000000000N5634	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
NARESH	KUMAR	AGARWAL	JAGDISH	PRASAD	MITAL	AM-16-GF, ELDECO GREEN M INDIA	UTTAR PRADESH	201308	PL000000000000N5647	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
NARESH	LALCHAND	VORA	LALCHAND	VORA		A-15/8 DEVAS APPARTMENT INDIA	GUJARAT	380055	PL000000000000N565E	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
NARESH	UKABHAI	KHOONT	UKABHAI	POPATBHAI		STAR SANITARY WARESSAR INDIA	GUJARAT	360001	PL000000000000N5662	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
NATHURAM	MISHRA		RAUP	MISHRA		C/O SATYAM TRADERSNEAR INDIA	GUJARAT	361006	PL000000000000N568E	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
NATVERBHAI	CHHOTUBHAI	PATEL	CHHOTUBHAI	DHANUBHAI	PAT	AT PO UMBHELDIST SURAT T INDIA	GUJARAT	394325	PL000000000000N569E	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
NATVERLAL	PARIKH		CHHOTALAL	PARIKH		L/13/156 VIJAY NAGARHARN INDIA	GUJARAT	390006	PL000000000000N5701	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
NAVNITLAL	K	SHAH	KANTILAL	SHAH		E - 419,ARAMBH FLATS,T.B.R INDIA	GUJARAT	381002	PL000000000000N5742	Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
NEELIMA	S	PANCHANG	S	G	PANCHANG	767/4 BHANDARKAR ROADP INDIA	MAHARASHTRA	411004	PL000000000000N5792	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
NEELU	BAWA		JATINDER	BAWA		H-37 ASHOK VIHARPHASE ID INDIA	DELHI	110052	PL000000000000N579E	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
NEERA	JAIN		SRIYANS	KUMAR	JAIN	4573 KUCHA BIBIGOHAR CH INDIA	DELHI	110006	PL000000000000N5802	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
NEETABEN	PANDYA		PRADEEPKUMAR	PANDYA		7 MANEKPATRATRIVENI SADA INDIA	GUJARAT	365601	PL000000000000N583C	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
NILAM	AMIN		DHIRUBHAI	AMIN		SHARANAM,NXT UPANISHAD INDIA	GUJARAT	390015	PL000000000000N586E	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
MS	NIMISHA	RATHOR	KRISHNA	CHANA	PAL	C/O SHRI K C PALCANARA BA INDIA	UTTAR PRADESH	244901	PL000000000000N589E	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
NIRAV	J	SHAH	JAYANTILAL	A	SHAH	5- ARVIND PARK (PART-1)BH INDIA	GUJARAT	380028	PL000000000000N5924	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
NIRMAL	KISHORE	RAMPAL	LATE	RAMMURTI	RAMPAL	"PRERNA"62 GREATER TIRUF INDIA	MADHYA PRADESH	452001	PL000000000000N593E	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
NIRMAL	KUMAR	GUPTA	POORAN	CHANDJI		C/O MAHESH DAGADAGA NI INDIA	MADHYA PRADESH	456001	PL000000000000N593E	Amount for unclaimed and unpaid d	825.00	16-Sep-2019
NIRMALA	D	KAMATH	B	DINESH	KAMATH	NO 1226/33 VITTAL KRIPAKR INDIA	KARNATAKA	570004	PL000000000000N5944	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
NIRMALA	KHANDELWAL		OM	PRAKASH	KHANDELWAL	H NO 2023 BHATTON KA RAE INDIA	RAJASTHAN	302002	PL000000000000N5951	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
NIRMALA	M	HIREMATH	MALLIKARJUN	B	HIREMATH	PRASHANT PLOT NO 90ADAF INDIA	KARNATAKA	580032	PL000000000000N5954	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
NITIN	GOVIND	MORE	GOVIND	SAKHARAM	MORE	JANKI NIWASPLOT NO 196 U INDIA	MAHARASHTRA	422007	PL000000000000N6012	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
NITIN	P	BHIMJIANI	PRABHUDAS	JETHABHAI	BHIMI	3 BALMUKUND SOCIETYBHA INDIA	GUJARAT	360005	PL000000000000N602C	Amount for unclaimed and unpaid d	825.00	16-Sep-2019
NANUNDAESWARA	GOPALA	KRISHNAN	K	N	ESWARAN	GANGA TOWERS,401,ATUR F INDIA	MAHARASHTRA	400071	PL000000000000N604E	Amount for unclaimed and unpaid d	550.00	16-Sep-2019
NIDHI	AGRAWAL		VISHNU			B-38/241 L-1,TULSIPUR,MAH INDIA	UTTAR PRADESH	221010	PL000000000000N6157	Amount for unclaimed and unpaid d	770.00	16-Sep-2019
NARENDRAKUMAR	MOHANLAL	SHAH	NA			C/O NILESH M SHAH,20 GAU INDIA	GUJARAT	390006	PL000000000000N618E	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
N	R	SRIKANTIAH	NA			"DEVAVRINDA"NO.2567 M 8 INDIA	KARNATAKA	560070	PL000000000000N6192	Amount for unclaimed and unpaid d	33.00	16-Sep-2019
NAVNITLAL	CHUNILAL	MANIAR	NA			B/25, ARIHANT APARTMENT INDIA	MAHARASHTRA	400101	PL000000000000N60ND	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
NEIL	HALVARES		NA			METABHOY MANSIONMEDO INDIA	MAHARASHTRA	400001	PL000000000000N60ND	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
NAVINCHANDRA	MANEKJI	KURWA	NA			C/O.RAMANLAL D. SHAH123 INDIA	MAHARASHTRA	400023	PL000000000000N60ND	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
NARAYAN	SHIVRAM	SHIRODKAR	NA			61, TARDEO COURT,JAVJI DA INDIA	MAHARASHTRA	400007	PL000000000000N60ND1	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
NANURAM	SHRINIWAS	KHEMKA	NA			GIRIKUNIPALURAM ROAD,AN INDIA	MAHARASHTRA	400058	PL000000000000N60ND1	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
NAROTTAMLAL	KEDIA	NA	NA			C/O.INDIAN SMETLING B REI INDIA	MAHARASHTRA	400078	PL000000000000N60ND1	Amount for unclaimed and unpaid d	110.00	16-Sep-2019

NANAIURAM	KHEMKA	NA		GIRI KUNJ, PALIRAM ROAD, A	MAHARASHTRA	MUMBAI	400058	PLL0000000000000ND11: Amount for unclaimed and unpaid d	110.00	16-Sep-2019
NATVERLAL	SHAH	NA		C/O SHAH NATVERLAL JAGIN	MAHARASHTRA	MUMBAI	400054	PLL0000000000000ND11: Amount for unclaimed and unpaid d	110.00	16-Sep-2019
NANJIBHAI		NA		M/S. NANJ JETHABHAI, SHAR	MAHARASHTRA		400023	PLL0000000000000ND21: Amount for unclaimed and unpaid d	110.00	16-Sep-2019
YUSUF	MERCHANT	NA		FLAT NO.2, 1ST FLOOR, RIJHU	MAHARASHTRA	MUMBAI	400026	PLL0000000000000ND21: Amount for unclaimed and unpaid d	110.00	16-Sep-2019
R	KARIA	NA		2,LAXMI BAUG,AGAR BAZAR, INDIA	MAHARASHTRA	MUMBAI	400028	PLL0000000000000ND31: Amount for unclaimed and unpaid d	110.00	16-Sep-2019
RANCHORDAS	SHETH	NA		MANGROL MANSION,3RD FL INDIA	MAHARASHTRA	MUMBAI	400001	PLL0000000000000ND31: Amount for unclaimed and unpaid d	110.00	16-Sep-2019
PRAO		NA		NO.62,COLES ROAD CLEVELA INDIA	KARNATAKA		560005	PLL0000000000000ND31: Amount for unclaimed and unpaid d	110.00	16-Sep-2019
CHHAGANLAL	ANTANI	NA		8.NO.20,SHANKAR DHAVAB INDIA	MAHARASHTRA	MUMBAI	400056	PLL0000000000000ND31: Amount for unclaimed and unpaid d	110.00	16-Sep-2019
VINAYAK	MULYE	NA		G/106,LOKMANYA NAGAR U INDIA	MAHARASHTRA	MUMBAI	400016	PLL0000000000000ND31: Amount for unclaimed and unpaid d	110.00	16-Sep-2019
TRAYAMBAK	TAPASWI	NA		HRISHIKESH MUKUNDNAGAI INDIA	MAHARASHTRA	PUNE	411009	PLL0000000000000ND31: Amount for unclaimed and unpaid d	110.00	16-Sep-2019
CHHAGANLAL	VADWALA	NA		RELIEF ROAD,OPP RELIEF CIN INDIA	GUJARAT	AHMEDABAD	380013	PLL0000000000000ND41: Amount for unclaimed and unpaid d	220.00	16-Sep-2019
C	SHAH	NA		DHRU FALIA,MEHMEDABAD, INDIA	GUJARAT	ANAND	388120	PLL0000000000000ND51: Amount for unclaimed and unpaid d	220.00	16-Sep-2019
DAWOOD	CONTRACTOR	NA		BIT CHAWL BLOCK NO 2/1NE INDIA	MAHARASHTRA	MUMBAI	400003	PLL0000000000000ND51: Amount for unclaimed and unpaid d	220.00	16-Sep-2019
RANCHORDAS	SHETH	NA		MANGOL MANSION, GUNBO INDIA	MAHARASHTRA	MUMBAI	400001	PLL0000000000000ND51: Amount for unclaimed and unpaid d	330.00	16-Sep-2019
SHUKLA		NA		307/C,OM CO-OP.HSG.SOCIE INDIA	MAHARASHTRA	MUMBAI	400055	PLL0000000000000ND71: Amount for unclaimed and unpaid d	550.00	16-Sep-2019
PRAVIN	JANI	NA		32/3,HIRANYA N.S.ROAD,NO INDIA	MAHARASHTRA	MUMBAI	400056	PLL0000000000000ND71: Amount for unclaimed and unpaid d	550.00	16-Sep-2019
MITTAL		NA		141,SHRI NAGAR EXT.,SURB INDIA	MADHYA PRADESH		452001	PLL0000000000000ND81: Amount for unclaimed and unpaid d	550.00	16-Sep-2019
G	GANDHI	NA		HARI KUNICARTER ROAD NO INDIA	MAHARASHTRA	MUMBAI	400066	PLL0000000000000ND91: Amount for unclaimed and unpaid d	110.00	16-Sep-2019
MOHANLAL	THAKKAR	NA		262/64,WALKESHWAR ROAC INDIA	MAHARASHTRA	MUMBAI	400006	PLL0000000000000ND91: Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SHREERANG	NARAWANE	NA		7,UDAYAN,35,SECTOR-9-A,V. INDIA	MAHARASHTRA	THANE	400703	PLL0000000000000ND101: Amount for unclaimed and unpaid d	550.00	16-Sep-2019
SHANTILAL	MEHTA	NA		PARASH BLDG., 1ST FLOORK INDIA	MAHARASHTRA		400077	PLL0000000000000ND101: Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
GUPTA		NA		66,MOUNT UNIQUE,62A,PEC INDIA	MAHARASHTRA	MUMBAI	400026	PLL0000000000000ND101: Amount for unclaimed and unpaid d	330.00	16-Sep-2019
KUMAR	JAIN	NA		NO.26,16TH CROSSSTH PHA INDIA	KARNATAKA		560078	PLL0000000000000ND101: Amount for unclaimed and unpaid d	660.00	16-Sep-2019
SOBHAGCHAND		NA		4,SATGURU NIVAS,1ST FLOC INDIA	MAHARASHTRA		400022	PLL0000000000000ND101: Amount for unclaimed and unpaid d	660.00	16-Sep-2019
SUBRAMANIAN		NA		"ARIJUNA",BLOCK E-62ANNA INDIA	TAMIL NADU	CHENNAI	600102	PLL0000000000000ND101: Amount for unclaimed and unpaid d	770.00	16-Sep-2019
ROHIT	PATEL	NA		"SHIVAM"BUNGLOW,NEXT T INDIA	GUJARAT	VADODARA	390007	PLL0000000000000ND101: Amount for unclaimed and unpaid d	770.00	16-Sep-2019
NANDAKUMAR	CHAUBAL	NA		C/O. MRS. A. S. LAGVANKARI INDIA	MAHARASHTRA	AHMED NAGAR	414001	PLL0000000000000ND101: Amount for unclaimed and unpaid d	880.00	16-Sep-2019
RASENDRA	DESAI	NA		C/O. R P SHAH & CO. (CH. A INDIA	MAHARASHTRA		400023	PLL0000000000000ND111: Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
		NA		C/O.SRI J.KANNANMAYUR E INDIA	TAMIL NADU	CHENNAI	600017	PLL0000000000000ND111: Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
SHUKLA		NA		C/O. U. R. SHUKLA1/5, SANK INDIA	GUJARAT	AHMEDABAD	380013	PLL0000000000000ND111: Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
JAYANTILAL	RANDERIA	NA		C/O. MR. I. S. MEHTAGHODB INDIA	MAHARASHTRA	MUMBAI	400052	PLL0000000000000ND111: Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
MANOHAR	JOGLEKAR	NA		1535,"SHIVAMANGAL SOCIE INDIA	MAHARASHTRA	PUNE	411030	PLL0000000000000ND111: Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
M	VORA	NA		15/166,GEETA APTS.,GAROD INDIA	MAHARASHTRA		400077	PLL0000000000000ND111: Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
DHARAMSY		NA		35, 1 CAVEL CROSS LANE,MU INDIA	MAHARASHTRA	MUMBAI	400002	PLL0000000000000ND111: Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
MANILAL	MEHTA	NA		2ND FLOOR C/29 BIHARI BAL INDIA	MAHARASHTRA	MUMBAI	400002	PLL0000000000000ND111: Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
SHETHIA		NA		92/A,BHARAT MAHAL,23/D,1 INDIA	MAHARASHTRA	MUMBAI	400006	PLL0000000000000ND111: Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
GULABRAI	ADVANI	NA		11, LALCHAND MANSION,4TI INDIA	MAHARASHTRA	MUMBAI	400005	PLL0000000000000ND121: Amount for unclaimed and unpaid d	1210.00	16-Sep-2019
NATHUBHAI	PATEL	NA		KUVAD TALUKA OLPA D.P. INDIA	GUJARAT	SURAT	395001	PLL0000000000000ND121: Amount for unclaimed and unpaid d	1650.00	16-Sep-2019
VENKATESH	VARAKHEDI	NA		FLAT NO.103, JUHU SAGAR, INDIA	MAHARASHTRA	MUMBAI	400058	PLL0000000000000ND121: Amount for unclaimed and unpaid d	1650.00	16-Sep-2019
BABUBHAI	MODY	NA		367,NEAR GHEEKANTA POST INDIA	GUJARAT	AHMEDABAD	380015	PLL0000000000000ND121: Amount for unclaimed and unpaid d	1650.00	16-Sep-2019
TRAMBAKAL	PREKHI	NA		5-B, PAREKH NIWASDUBHAS INDIA	MAHARASHTRA	MUMBAI	400004	PLL0000000000000ND121: Amount for unclaimed and unpaid d	2200.00	16-Sep-2019
T	RATHI	NA		CAVEL CROSS LANE NO 4 RAI INDIA	MAHARASHTRA	MUMBAI	400002	PLL0000000000000ND121: Amount for unclaimed and unpaid d	2200.00	16-Sep-2019
SHRINIWAS		NA		GIRI KUNJ, PALIRAM ROAD, A INDIA	MAHARASHTRA	MUMBAI	400058	PLL0000000000000ND121: Amount for unclaimed and unpaid d	2420.00	16-Sep-2019
JAGUBHAI	PATEL	NA		C/O. JAGUBHAI NAROTTAME INDIA	GUJARAT	SURAT	395001	PLL0000000000000ND131: Amount for unclaimed and unpaid d	2750.00	16-Sep-2019
BHASKAR		NA		2A/7, BRUNTON ROAD,BANK INDIA	KARNATAKA		560025	PLL0000000000000ND131: Amount for unclaimed and unpaid d	3630.00	16-Sep-2019
CHIMANLAL	PARIKH	NA		FLAT NO.8-5, 21 "PREM GEE" INDIA	MAHARASHTRA	PUNE	411018	PLL0000000000000ND141: Amount for unclaimed and unpaid d	110.00	16-Sep-2019
N	L	SIVARAMAKRISHNAN	N	14/B, 1ST FLOOR, GIRIDARSH INDIA	MAHARASHTRA	THANE	400604	PLL0000000000000NDP1: Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
M	PATI	S	NATESAN	122/3, 33RD CROSS STREETB INDIA	TAMIL NADU	CHENNAI	600090	PLL0000000000000NDP1: Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
VIJAYA	KUMAR	C	NANDA	91/3 SRP NAGARCOIMBATOI INDIA	TAMIL NADU	COIMBATORE	641011	PLL0000000000000NDP1: Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
RAO	MALLAPRAGADA	M	RAMACHANA	9 JUSTICE SUNDARAMIYER R INDIA	TAMIL NADU	CHENNAI	600004	PLL0000000000000NDP15: Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
GULAB	WADHWANI	GULAB	KHIOMAL	10-8 NATRAJI/1 LORD SINHU INDIA	WEST BENGAL		700071	PLL0000000000000NDP15: Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
NOT	KNOWN	NA		ADDRESS NOT FOUNDMUM INDIA	MAHARASHTRA	MUMBAI	400001	PLL0000000000000NDP21: Amount for unclaimed and unpaid d	44.00	16-Sep-2019
HIRALAL	BHARWANI	HIRALAL	J	HEMLEEN GROUND FLOOR PI INDIA	MAHARASHTRA	MUMBAI	400054	PLL0000000000000NDP31: Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
TRIVEDI	JAISHANKAR			9, GUJANAN COLONY,3rd Fl INDIA	MAHARASHTRA	MUMBAI	400062	PLL0000000000000NDP31: Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
SHAIKH	MOHAMMADALI	SHAIKH		37 DANA APARTMENTSBADE INDIA	GUJARAT	SURAT	395001	PLL0000000000000NDP51: Amount for unclaimed and unpaid d	44.00	16-Sep-2019
K	VADERA	KHIMJI	VADERA	62/1 A NETAJI SUBHAS ROAC INDIA	WEST BENGAL		700001	PLL0000000000000NDP61: Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
NAVNEET	KUMAR	HANDA	SHRI	1176, SECTOR-13KARNALHA INDIA	HARYANA		132001	PLL0000000000000NDP61: Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
F	BHAGWAGAR	FRAOZE	P	37/C,SECTOR 31,HSIDC,FARII INDIA	HARYANA		121003	PLL0000000000000NDP71: Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
BEN	SHAH	RAMESH	KUMAR	QT NO 8 162 SECTOR IAT + P INDIA	GUJARAT	VADODARA	391345	PLL0000000000000NDP71: Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
SHAH		GAURANG	SHAH	55 SHARDA NAGARPALDIAHI INDIA	GUJARAT	AHMEDABAD	380007	PLL0000000000000NDP71: Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
SHAH		JAYESH		PACKWELL STEEL INDS.17-A INDIA	GUJARAT	AHMEDABAD	380023	PLL0000000000000NDP91: Amount for unclaimed and unpaid d	22.00	16-Sep-2019
G	PARIKH	GIRISH	PARIKH	C/O AMCOL ENG STORES49 I INDIA	MAHARASHTRA	MUMBAI	400003	PLL0000000000000NDP91: Amount for unclaimed and unpaid d	44.00	16-Sep-2019
KIMAR	JAIN	BHIM	RAJ	N.K. SETHIA & CO.,24, POLLC INDIA	WEST BENGAL		700001	PLL0000000000000NDP101: Amount for unclaimed and unpaid d	44.00	16-Sep-2019
KUMAR	GOENKA	NARSINGH	DAS	118/610 KAUSHAL PURIKANI INDIA	UTTAR PRADESH		208012	PLL0000000000000NDP101: Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
LOOMBA	OM	PARKASH	LOOMBA	C/O MR. VISHWANATH DHIRI INDIA	PUNJAB		141001	PLL0000000000000NDP101: Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
CHANDULAL	UDANI	CHANDULAL	CHUNILAL	FLAT NO 5 SUDARSHAN NO 2 INDIA	MAHARASHTRA	MUMBAI	400006	PLL0000000000000NDP111: Amount for unclaimed and unpaid d	594.00	16-Sep-2019
KAULAS		YASHWANT	NARAYAN	10 VISHWAPRAKASH APTS C INDIA	MAHARASHTRA	MUMBAI	400058	PLL0000000000000NDP111: Amount for unclaimed and unpaid d	1144.00	16-Sep-2019

NIRUBEN	M	SUTHAR	MUKUNDBHAI	M	SUTHAR	BLOCK NO.37/4 - CHH TYPE,1 INDIA	GUJARAT	382023	PLL000000000000NP115 Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
NISARG	PARIKH		RASIKLAL			14 PRAFUL SOCIETYOPP STAI INDIA	GUJARAT	380014	PLL000000000000NP125 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
NISHAJYOTI	BAHADUR		VUJAY	BAHADUR		C-4,AZAD MARG,C-SCHEMEJ INDIA	RAJASTHAN	302001	PLL000000000000NP125 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
NISHITH	YATIN	VYAS	YATIN	VYAS		A/31, HYDERABAD ESTATE8T INDIA	MAHARASHTRA	400026	PLL000000000000NP12E Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
NISHRIN	SHABBIR	RAJKOTWALA	SHABBIR			6, M.A. SARANG MARG,3RD. INDIA	MAHARASHTRA	400009	PLL000000000000NP125 Amount for unclaimed and unpaid d	1188.00	16-Sep-2019
NITA	SADANAND	THATE	SADANAND			C/O SAMAR TRADING CO.,J/: INDIA	MAHARASHTRA	400705	PLL000000000000NP131 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
NOORALI	F	DAMANI	FATEHALI	H	DAMANI	ZARINA APTS., IIND FLOORCH INDIA	MAHARASHTRA	400601	PLL000000000000NP138 Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
NOTANEY	KARTAR	HARUMAL	NOTANEY	KARTAR		HOUSE NO. 271SECTOR 21AI INDIA	HARYANA	121001	PLL000000000000NP141 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
MGM	DATA	UPDATION	NA			FOR DATA RECTIFICATION P INDIA	MAHARASHTRA	999999	PLL000000000000NS42042C Amount for unclaimed and unpaid d	8437.00	16-Sep-2019
ONKAR	M	SHETTY	MUTHAPPA			52.UNION BUILDINGSLEATOI INDIA	MAHARASHTRA	400007	PLL00000000000000O1E Amount for unclaimed and unpaid d	154.00	16-Sep-2019
ONKARAPPAKG			HOSAMANE	GOWDA	MAHADEVAPPA	S/O HOSAMANE GOWDAMA INDIA	KARNATAKA	577552	PLL000000000000O1501 Amount for unclaimed and unpaid d	88.00	16-Sep-2019
OMPRAKASH	GUPTA		RAMLALI			S/O RAMLALIIG26/2,7th MAI INDIA	KARNATAKA	577002	PLL000000000000O1504 Amount for unclaimed and unpaid d	66.00	16-Sep-2019
OREKONDI	SIDDALINGAPPA		MURIGEPPA	ORIKONDI		S/O MURIGEPPA OREKONDI/ INDIA	KARNATAKA	577001	PLL000000000000O1505 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
OREKONDI	SIDDALINGAPPA		MURIGAPPA	OREKONDI		S/O SRI MURIGAPPA OREKOI INDIA	KARNATAKA	577002	PLL000000000000O1507 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
ONKARAPPA	C		CMURIGEPPA			S/O SRL.C. MURIGAPPALAND INDIA	KARNATAKA	577591	PLL000000000000O1508 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
ONKARAMURTHYHB			BHBASAPPA			SRI.B.H.BASAPPAC/O. SRI.H.I INDIA	KARNATAKA	577001	PLL000000000000O151C Amount for unclaimed and unpaid d	60.50	16-Sep-2019
ONKARAPPAN			NNHALAPPA			SRI.N.N.HALAPPALAWYER ST INDIA	KARNATAKA	577002	PLL000000000000O1511 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
OM	PRAKASH	BHATIA	NA			487 OLD BAZARKHADKIPUNE INDIA	MAHARASHTRA	411003	PLL000000000000O5015 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
OBULA	REDDY	KADULLA	K	SUBBA	REDDY	172/I RAILWAY QUARTERS5 INDIA	ANDHRA PRADESH	520011	PLL000000000000O5047 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
ODHAV	G	PATEL	NA			37 VARDHAMAN IND ESTATE INDIA	MAHARASHTRA	400068	PLL000000000000O5045 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
OM	SWAROP		BRUJ	BEHARI	LAL	256/257 KHAJUALUCKKNOW INDIA	UTTAR PRADESH	226004	PLL000000000000O5072 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
OM	PRAKASH	SRIVASTAVA	NA			V-9,SECTOR-6,VASHI,NEW M INDIA	MAHARASHTRA	400703	PLL0000000000000000O1 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
OMPRAKASH	RATHI		NA			208, WORLD TRADE CENTRE, INDIA	GUJARAT	390005	PLL0000000000000000O04 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
OM	PRAKASH	KHANNA	NA			C/O. COSMONAUT CHEMICA INDIA	GUJARAT	380009	PLL0000000000000000O0D Amount for unclaimed and unpaid d	2200.00	16-Sep-2019
OM	NATH	SHARMA	JAGLAL	SHARMA		28,AMRATOLLA STREET2ND INDIA	WEST BENGAL	700001	PLL0000000000000000P1 Amount for unclaimed and unpaid d	8800.00	16-Sep-2019
OM	PARKASH	SHARMA	HARDWARILAL	SHARMA		1/5603 BALBIR NAGAR EXTEI INDIA	DELHI	110032	PLL0000000000000000OP1 Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
OMPRAKASH	DWARKAKADAS	AGRAWAL	DWARKAKADAS	P	AGRAWAL	B 5 CHANDRA APPARTMENT INDIA	MAHARASHTRA	400092	PLL0000000000000000OP6 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
PANNABEN	LALCHAND	RATHOD	NA			404,SURYA DARSHAN,3rd KA INDIA	MAHARASHTRA	400066	PLL0000000000000000OP52 Amount for unclaimed and unpaid d	154.00	16-Sep-2019
PAOLOMI	INVESTMENTS	PVTLTD	NANA			9 A,SUVAS APARTMENTS68 F INDIA	MAHARASHTRA	400006	PLL0000000000000000OP54 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
PAREKH	INDULAL	HIRALAL	NA			9 KESHAV NIWASE65/2 PRAR INDIA	MAHARASHTRA	400057	PLL0000000000000000OP63 Amount for unclaimed and unpaid d	154.00	16-Sep-2019
PARINDA	SUMANTRAI	SHAH	NA			SANTOK BHUVANBHIMANI S INDIA	MAHARASHTRA	400019	PLL0000000000000000OP80 Amount for unclaimed and unpaid d	770.00	16-Sep-2019
PARINDA	SUMANTRAI	SHAH	NA			SANTOK BHUVANBHIMANI S INDIA	MAHARASHTRA	400019	PLL0000000000000000OP81 Amount for unclaimed and unpaid d	770.00	16-Sep-2019
PARMAR	VINODKUMAR	MOHANLAL	NA			MANORAMA PARK,STATE B4 INDIA	GUJARAT	380008	PLL0000000000000000OP82 Amount for unclaimed and unpaid d	610.50	16-Sep-2019
PARSHURAM	KRISHNAJI	PATWARDHAN	NA			PLOT NO 38SHREE CO OP HS INDIA	MAHARASHTRA	412101	PLL0000000000000000OP89 Amount for unclaimed and unpaid d	440.00	16-Sep-2019
PARVIZ	RUTTONSHAW	DUNGOR	NA			JEHANGIR MANSION,3RD FL INDIA	MAHARASHTRA	400020	PLL0000000000000000OP96 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
PAWANKUMAR	JAIN		NA			C/O MAGANLALI CHAMPALI INDIA	BIHAR	812001	PLL0000000000000000OP109 Amount for unclaimed and unpaid d	456.50	16-Sep-2019
PILLOO	JEHANGIR	MASTER	NA			CUSTODIAN OF ENEMY PROI INDIA	MAHARASHTRA	400038	PLL0000000000000000OP130 Amount for unclaimed and unpaid d	22220.00	16-Sep-2019
PIRAMAL	SPG	WVG	NA			OPP. MORARI MILLS(NOW F INDIA	MAHARASHTRA	400013	PLL0000000000000000OP134 Amount for unclaimed and unpaid d	165.00	16-Sep-2019
PITAMBER	SHUMSHER		NA			WINDSOR VILLAAPAT 3 WES INDIA	MAHARASHTRA	400026	PLL0000000000000000OP137 Amount for unclaimed and unpaid d	990.00	16-Sep-2019
POPATLAL	LADHABHAI		NA			412 V P ROADCONGRESS HO INDIA	MAHARASHTRA	400004	PLL0000000000000000OP154 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
PRABHA	HARESHWAR	PANDIT	NA			PRABHA KUNITEMPLE ROAD INDIA	MAHARASHTRA	440001	PLL0000000000000000OP158 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
PRABHA	HARESHWAR	PANDIT	NA			PRABHA KUNITEMPLE ROAD INDIA	MAHARASHTRA	440001	PLL0000000000000000OP159 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
PRABHAVATI	BABURAJA	SHAH	NA			FLAT NO 3ATUR HOUSE DR J INDIA	MAHARASHTRA	400018	PLL0000000000000000OP169 Amount for unclaimed and unpaid d	154.00	16-Sep-2019
PRADIP	AJITBHAI	DALAL	NA			OPP B NO 59SHRIMALI SOCIE INDIA	GUJARAT	390009	PLL0000000000000000OP187 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
PRAFULL	BALCHAND	VORA	NA			MEGHDOOT, FLAT NO. 4VAL INDIA	MAHARASHTRA	400056	PLL0000000000000000OP208 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
PRAMILA	SHARMA		NA			FLAT NO 1 SANKAR JYOT76 C INDIA	MAHARASHTRA	400057	PLL0000000000000000OP237 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
PRAMODCHANDRA	HARGOVINDDAS	SHAH	NA			HARI BHUVAN 2ND FLOOR27 INDIA	MAHARASHTRA	400080	PLL0000000000000000OP243 Amount for unclaimed and unpaid d	121.00	16-Sep-2019
PRAMODCHANDRA	HARGOVINDDAS	SHAH	NA			HARI BHUVANZAVER ROADI INDIA	MAHARASHTRA	400080	PLL0000000000000000OP244 Amount for unclaimed and unpaid d	99.00	16-Sep-2019
PRANLAL	AMARCHAND	DAMANI	NA			B-23 SEAGULL APARTMENTS INDIA	MAHARASHTRA	400026	PLL0000000000000000OP254 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
PREMKORBAI	MANUBHAI		NA			178 RAJA RAM MOHAN ROY INDIA	MAHARASHTRA	400004	PLL0000000000000000OP324 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
PREMLATA	SHANTAPRASAD	KOWSHIK	NA			23 HARSH BHUVAN30TH RO,INDIA	MAHARASHTRA	400050	PLL0000000000000000OP325 Amount for unclaimed and unpaid d	660.00	16-Sep-2019
PRIYA	MADHUKAR	KELKAR	NA			11 VIKAS CO OP HSG SOC LTI INDIA	MAHARASHTRA	400028	PLL0000000000000000OP334 Amount for unclaimed and unpaid d	154.00	16-Sep-2019
PURI	BHAGWAN	ADVANI	NA			233/17,SATYANIKETANWADI INDIA	MAHARASHTRA	400031	PLL0000000000000000OP349 Amount for unclaimed and unpaid d	170.50	16-Sep-2019
PURVI	MAHESH	SHAH	NA			1/3421, JAIN AYEMSIL BHAV,INDIA	GUJARAT	395001	PLL0000000000000000OP359 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
PUSHPA	GOPAL	VAIDYA	NA			36 GOODWILL BLDGWOOLLE INDIA	MAHARASHTRA	400016	PLL0000000000000000OP366 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
PUSHPLATA	NIRMAL	BANTHIA	NA			C/O HANUTMAL RAWATMAL INDIA	MAHARASHTRA	400002	PLL0000000000000000OP390 Amount for unclaimed and unpaid d	6110.50	16-Sep-2019
SHRIPRAVINCHANDI	MADHAVDAS	SHAH	M	SHAH		14,15 GIRIVILLA CO-OP.HSG. INDIA	MAHARASHTRA	400066	PLL0000000000000000OP413 Amount for unclaimed and unpaid d	154.00	16-Sep-2019
PUKAR	SINGH	RANA	R	S	RANA	C/O JANATA BHANDARIJANAI INDIA	BIHAR	800003	PLL0000000000000000OP415 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
PERMANAND	MOTIRAM	BHATIA	NAXX			4-8,PRABHUKRIPA APTS.OPP INDIA	MAHARASHTRA	400054	PLL0000000000000000OP435 Amount for unclaimed and unpaid d	6110.50	16-Sep-2019
PADMAVATHI	S	RAJAN	NA			GLENMARK PHARMACEUTIC,INDIA	MAHARASHTRA	400001	PLL0000000000000000OP510 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
PRITI	AMAR	TOLANI	AMAR			4606/130 TRIBHUVAN CO-OI INDIA	MAHARASHTRA	400089	PLL0000000000000000OP511 Amount for unclaimed and unpaid d	770.00	16-Sep-2019
PREMCHAND	K	PATEL	KARSANDAS			5 UMIYA NIWAS, OLD MANE INDIA	MAHARASHTRA	400086	PLL0000000000000000OP515 Amount for unclaimed and unpaid d	495.00	16-Sep-2019
PALLAVI	KEDIA		NA			107,MATRUMAL LOHIA LANE INDIA	WEST BENGAL	711106	PLL0000000000000000OP553 Amount for unclaimed and unpaid d	27.50	16-Sep-2019
PRKASH	GUPTA		RAMDULAR			96, TEMPLE ROADCIVIL LINE,INDIA	MAHARASHTRA	440001	PLL0000000000000000OP573 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
PURSHOTHAM	TRIVADI		ATHA	RAM		4/78 PUNJABI BAGH WESTNI INDIA	DELHI	110026	PLL0000000000000000OP588 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
PARTHIVIRAJ	RATANCHAND	MEHTA	R	MEHTA		ADASHAWAR BUILDING, IST INDIA	MAHARASHTRA	400071	PLL0000000000000000OP636 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
PRITI	KAILASH	JAIN	KAILASH			66 PREM COURTS PEDDAR R INDIA	MAHARASHTRA	400026	PLL0000000000000000OP637 Amount for unclaimed and unpaid d	550.00	16-Sep-2019

PRAKASHCHAND	C		SANGHVI	CHHAGANLAL	SUMIT INVESTMENTS1,SHAH INDIA	MAHARASHTRA	MUMBAI	400002	PLL0000000000000P686 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
PRAKASHCHAND	C		SANGHVI	CHHAGANLAL	SUMIT INVESTMENTS1,SHAH INDIA	MAHARASHTRA	MUMBAI	400002	PLL0000000000000P700 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
PRABHAKARA	G			GUDDAPPA	BHOVI COLONY H K ROADSH INDIA	KARNATAKA		577428	PLL0000000000000P768 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
PREMA	ESWAR			NH	NANDI TARIKERE- TQ,CHIKKA INDIA	KARNATAKA		575001	PLL0000000000000P831 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
PRERANA	BABURAO		BHARADE	BS	A/10,RBI STAFF QUARTERS,N INDIA	MAHARASHTRA	MUMBAI	400008	PLL0000000000000P861 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
PADMA	SHEKHAR		SHAHANE	SHEKHAR	516-B,NARAYAN PETH,PUNE INDIA	MAHARASHTRA	PUNE	411030	PLL0000000000000P866 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
PRAHALLAD	KVPANDURANGI			KVPANDURANGI	CHIKKERUR,HIREKURUR TQ,I INDIA	KARNATAKA		581125	PLL0000000000000P871 Amount for unclaimed and unpaid d	16.50	16-Sep-2019
PANDURANG	JOSHI			SWAMI	B-6, L.I.C. QUARTERSNARAY INDIA	KARNATAKA		580008	PLL0000000000000P890 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
PRASHANT	MANILAL		PATEL	MANILAL	A-30,SHYAMRANG SOCIETY,I INDIA	GUJARAT	AHMEDABAD	380005	PLL0000000000000P923 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
PANDHARINATH	VITHAL		NIKAM	VITHAL	C/11, AMAR SUBWAY CO-OP INDIA	MAHARASHTRA	MUMBAI	400054	PLL0000000000000P929 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
P	VENKATESH			NA	HOLAKERE ROAD,CHITRA DU INDIA	KARNATAKA		577501	PLL0000000000000P935 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
P	SHAKUNTALA			NA	DOOR NO. 2151,MARUTHI N INDIA	KARNATAKA		577004	PLL0000000000000P942 Amount for unclaimed and unpaid d	88.00	16-Sep-2019
PRERANA	BBHARADE			BABURAO	A/10,RBI QUARTERS,MARATI INDIA	MAHARASHTRA	MUMBAI	400008	PLL0000000000000P944 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
PRSHYAM	SUNDER			NA	D.NO 9A/58 INDIA	MAHARASHTRA		999999	PLL0000000000000P984 Amount for unclaimed and unpaid d	242.00	16-Sep-2019
PARESH	M		SHETHNA	MAHENA	GAMANLAL JEKISON DASKAR INDIA	GUJARAT	SURAT	395003	PLL0000000000000P1036 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
PARTHVIRAJ	R		MEHTA	RATANCHAND	9TH ADESHWAR BLDG10TH I INDIA	MAHARASHTRA		400071	PLL0000000000000P1066 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
POONAM	ROHIRA			V	C/O VISHAL CINEMAKARHAL INDIA	UTTAR PRADESH		205264	PLL0000000000000P1101 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
PREM	HDIALANI			HAKUMATRAI	FLAT NO 503,5TH FLOOR,NIK INDIA	MAHARASHTRA		421003	PLL0000000000000P1183 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
PUNJAB	NATIONAL		BANK	NA	279 SATYA HOUSENARSI NAT INDIA	MAHARASHTRA	MUMBAI	400009	PLL0000000000000P1246 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
PANIMK				MOOLA	AND BUS OWNERMOOLA MU INDIA	KARNATAKA		577002	PLL0000000000000P1501 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
PASUPATHY	KV			SVENKATASUBBIYER	COTTON MERCHANTLAKSHN INDIA	KARNATAKA		573103	PLL0000000000000P1504 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
POLA	SETTYAV			KADUR	S/O SRI,KADUR VENKAPPAM INDIA	KARNATAKA		577588	PLL0000000000000P1505 Amount for unclaimed and unpaid d	126.50	16-Sep-2019
PANCHAKSHARIAHK				DHARMAPRAVARTI	S/O DHARMAPRAVARTHAH,I INDIA	KARNATAKA		577001	PLL0000000000000P1506 Amount for unclaimed and unpaid d	132.00	16-Sep-2019
PATTABHIRAMA	SETTYC			CHIDAMBERAM	S/O SRI CHIDAMBARAM SET INDIA	MAHARASHTRA		999999	PLL0000000000000P1507 Amount for unclaimed and unpaid d	88.00	16-Sep-2019
PARWATHAMBIGAITN				TNDORAI	'AMBBIKA' SRINIVASAPURAM, INDIA	TAMIL NADU	THANJAVUR	613001	PLL0000000000000P1509 Amount for unclaimed and unpaid d	88.00	16-Sep-2019
PAMAREDDY	P			PRAMAREDDY	B.BHEEMA REDDY,P ANANT INDIA	MAHARASHTRA		999999	PLL0000000000000P1512 Amount for unclaimed and unpaid d	528.00	16-Sep-2019
PREMARAJ	SHARMA			HIMAT	S/O HIMAT RAMJIJEWELLER INDIA	KARNATAKA		577303	PLL0000000000000P1514 Amount for unclaimed and unpaid d	132.00	16-Sep-2019
PARAMESWARAPPADS				MALIGE	S/O MALIGE SIDDAPPADANA INDIA	KARNATAKA		577145	PLL0000000000000P1515 Amount for unclaimed and unpaid d	88.00	16-Sep-2019
PUTTAPPA				BANNIHATTI	BIN BANNIHATTY BASAPPAD INDIA	KARNATAKA		577002	PLL0000000000000P1519 Amount for unclaimed and unpaid d	66.00	16-Sep-2019
PANDURANGI	SRINIVASACHAR			SEETHARAMACHAR	S/O SRI,SEETHARAMACHAR,I INDIA	KARNATAKA		577001	PLL0000000000000P1520 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
PRAMILABAINS				NSNARASIMHAMURTHY	W/O N.S.NARASIMHAMURTI INDIA	KARNATAKA		577522	PLL0000000000000P1522 Amount for unclaimed and unpaid d	88.00	16-Sep-2019
PARIMALAMMAHS				HRSESHAPPA	W/O SRI,H.R.SESHAPPA SETT INDIA	KARNATAKA		577001	PLL0000000000000P1523 Amount for unclaimed and unpaid d	88.00	16-Sep-2019
PAPAMMAP				PCHENNA	P.CHENNA REDDYTURUVANI INDIA	KARNATAKA		577501	PLL0000000000000P1525 Amount for unclaimed and unpaid d	154.00	16-Sep-2019
PADMAHG				HKGUNDU	W/O LATE H G GUNDU RAOI INDIA	KARNATAKA		560012	PLL0000000000000P1527 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
PARWATHAMMA	SR			SVRATHNASWAMY	W/O SRI,S.V.RATHNASWAM INDIA	KARNATAKA		577101	PLL0000000000000P1528 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
PANDURANGAPPACK				KAMANNA	S/O SRI KAMANNANO.286/1 INDIA	KARNATAKA		570001	PLL0000000000000P1530 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
PADMANABHAKP				PUTTIAIAH	S/O SRI PUTTIAIAH,NO.385,P INDIA	KARNATAKA		560032	PLL0000000000000P1531 Amount for unclaimed and unpaid d	60.50	16-Sep-2019
PUTTASWAMY	CHETTY		PN	PNANIAPPA	B-9/16, SAF GAMES VILLAGE INDIA	TAMIL NADU	CHENNAI	600107	PLL0000000000000P1542 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
PARASURAM	BHAT		S	SKRISHNA	S/O SRI,S.KRISHNA BHATPLE INDIA	KARNATAKA		583101	PLL0000000000000P1547 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
PARVATHAMMA				BRRIJARATHNAM	C/O B.RAJARATHNAM SETTY INDIA	KARNATAKA		560002	PLL0000000000000P1548 Amount for unclaimed and unpaid d	176.00	16-Sep-2019
PURUSHOTHAMA	GUPTA		Y	YANANTIAIAH	GURU FERTILISERSM.H.ROAD INDIA	KARNATAKA		577501	PLL0000000000000P1549 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
PARAMANANDA	MR			AJASHEKARAPPA	C/O .C.MURIGEPPA,ITI MUTL INDIA	KARNATAKA		577002	PLL0000000000000P1551 Amount for unclaimed and unpaid d	170.50	16-Sep-2019
PARAMESAPPA	K			KALLAPPA	S/O K.KALLAPPA,AGRICULTU INDIA	KARNATAKA		577588	PLL0000000000000P1552 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
PORAL	RUDRAPPA			PORAL	S/O PORAL ACHAPPACLOTH INDIA	KARNATAKA		577001	PLL0000000000000P1553 Amount for unclaimed and unpaid d	60.50	16-Sep-2019
PARAMESWARAPPA S				SHAMBAPPA	D.NO.530/25TH MAIN ROAD INDIA	KARNATAKA		577002	PLL0000000000000P1554 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
PORAL	KESHAVAMURTHY			PORAL	S/O SRI,PORAL ACHAPPACLO INDIA	KARNATAKA		577001	PLL0000000000000P1555 Amount for unclaimed and unpaid d	60.50	16-Sep-2019
PARTEVVA	PANCHAKSHARAPPA		KABBUR	PANCHAKSHARAPP	W/O PANCHAKSHARAPPA KJ INDIA	KARNATAKA		581106	PLL0000000000000P1556 Amount for unclaimed and unpaid d	60.50	16-Sep-2019
PURUSHOTHAMAN	B		B	BNBALAKRISHNA	SUN REAL ESTATES,B/H JOTH INDIA	KARNATAKA		560032	PLL0000000000000P1558 Amount for unclaimed and unpaid d	154.00	16-Sep-2019
PRABHAKARA	SHARMA		KS	KGOVINDA	S/O K.GOVINDA RAOSHANB INDIA	KARNATAKA		577001	PLL0000000000000P1559 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
PADMAVATHAMMA				MLAXMINARAYANJ	W/O SRI,M.LAKSHMINARAY INDIA	KARNATAKA		577145	PLL0000000000000P1562 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
PARTHA	PB			BHASKARAIAH	428,EAST ROAD,VISVESWAR INDIA	KARNATAKA		560004	PLL0000000000000P1563 Amount for unclaimed and unpaid d	66.00	16-Sep-2019
PADMAVATAMMA	NV			VENKATARAO	W/O SRI,VENKATARAOSHAN INDIA	KARNATAKA		583101	PLL0000000000000P1564 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
PARAMESWARA	GOWDAAG			NANDYAPPA	ANAVERI POSTBHADRAVATH INDIA	KARNATAKA		577303	PLL0000000000000P1571 Amount for unclaimed and unpaid d	49.50	16-Sep-2019
PANDURANGA	PA			PADINARANIAIAH	MIDDLE SCHOOL ROADVISH INDIA	KARNATAKA		560004	PLL0000000000000P1573 Amount for unclaimed and unpaid d	121.00	16-Sep-2019
PAPANNA	SETTYVS			PSUBBARAYA	S/O P.SUBBARAYA SETTYMEI INDIA	KARNATAKA		577501	PLL0000000000000P1575 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
PORAL	RAMACHANDRAPPA			PORAL	S/O SRI PORAL ACHAPPAM/I INDIA	KARNATAKA		577501	PLL0000000000000P1576 Amount for unclaimed and unpaid d	60.50	16-Sep-2019
PANDURANGA	SETTY		PR	PALA	S/O SRI PALA RAMA SETTYTL INDIA	KARNATAKA		577501	PLL0000000000000P1577 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
PANKAJA	BS			BNSATHYANARAYA	W/O. B.N.SATHYANARAYANU INDIA	MAHARASHTRA		999999	PLL0000000000000P1579 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
PREMALEELA				MY	M.Y. KRISHNAMURTHY SETT INDIA	KARNATAKA		577501	PLL0000000000000P1582 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
PREMALEELA	TN			KHANJANEYA	K.H. ANJANEYA SETTYMERO INDIA	KARNATAKA		583101	PLL0000000000000P1583 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
PREMALEELA	NS			ONSREENIVASAMURTHY	VASA MURTHY SREENIVASAC INDIA	KARNATAKA		560004	PLL0000000000000P1585 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
PARVATHI	RAJENDRA			HRRAJENRA	SRI H.R. RAJENDRA SWAMYS INDIA	KARNATAKA		573103	PLL0000000000000P1590 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
PANDURANGI	SV			VSPANDURANGI	D.NO.658/2, 8TH MAINP J EX INDIA	KARNATAKA		577002	PLL0000000000000P1591 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
PADMAVATHI				LATE	LATE VISWANATHAPPANEX INDIA	KARNATAKA		577001	PLL0000000000000P1592 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
PRAMELA	DEVI		GB	MISSURYANARAYAJ	D.NO.193,SRI KRISHNA4 TH I INDIA	KARNATAKA		560085	PLL0000000000000P1593 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
PENDAKUR	ANAND			VIRUPANNA	VIRUPANNA SETTYM/S.P.VIR INDIA	KARNATAKA		583212	PLL0000000000000P1602 Amount for unclaimed and unpaid d	66.00	16-Sep-2019
PREMCHANDE				INDARCHAND	INDARCHAND,M/S,INDRACH INDIA	KARNATAKA		577523	PLL0000000000000P1604 Amount for unclaimed and unpaid d	16.50	16-Sep-2019

PARVATHI	RS		RAMAPPA	SETTAR	W/O SRI C S RAMACHANDRA INDIA	KARNATAKA	577101	PLL000000000000P1605 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
PUSHPAVATHIBPJ			LATE	BPM	JAYADEVAPPA	KARNATAKA	577544	PLL000000000000P1614 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
PADMANABHA	SETTYA		A	KRISHNA	SETTY	KARNATAKA	577501	PLL000000000000P1616 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
PUSHPA	GANESHA	SARWADE	GANESHA	RAO		KARNATAKA	577001	PLL000000000000P1617 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
PENDAKUR	SHIVA	SHANKAR	P DASAPPA	SETTY	P.DASAPPA SETTYMERCHAN	KARNATAKA	583101	PLL000000000000P1618 Amount for unclaimed and unpaid d	16.50	16-Sep-2019
PENDAKUR	VENKOBA	SETTY	P DASAPPA	SETTY	#864/14,SHRI LAXMI NARASI INDIA	KARNATAKA	560064	PLL000000000000P1620 Amount for unclaimed and unpaid d	16.50	16-Sep-2019
PARVATHAMMAGK			GKOTRAGOWDA		W/O G KOTRAGOWDA,DOOR INDIA	KARNATAKA	577004	PLL000000000000P1626 Amount for unclaimed and unpaid d	16.50	16-Sep-2019
PARVATHAMMAMM			P	MURTHY	C/O A.M.KUNHI,D/NO.92015 INDIA	KARNATAKA	577004	PLL000000000000P1629 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
PARVATHAMMACV			CV/PARVATHAMMA		M/G/M/ C.V.PARVATHAMM.INDIA	KARNATAKA	577001	PLL000000000000P1631 Amount for unclaimed and unpaid d	16.50	16-Sep-2019
PARVATHAMMACV			CV/PARVATHAMMA		M/G/M/ C.V.PARVATHAMM.INDIA	KARNATAKA	577001	PLL000000000000P1632 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
PARVATHAMMACV			CVIRUPAKSHAPPA		D/NO.43-2BEHIND CHOWKIF INDIA	KARNATAKA	577001	PLL000000000000P1633 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
PALA	RAMAPPA	SETTY	SUBBAIAH	SETTY	SMT.SUBBAMMA, MERCHAN INDIA	KARNATAKA	577501	PLL000000000000P1635 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
PUTTANAGAMMA			BRVEERABHAACHAR		SRI.B.R. VEERABHADRACHAR INDIA	KARNATAKA	577116	PLL000000000000P1637 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
PARAMASIVAPPAM			MURIGEPPA		SRI MURIGEPPAANEKONDAE INDIA	KARNATAKA	577001	PLL000000000000P1641 Amount for unclaimed and unpaid d	16.50	16-Sep-2019
PATTADA	MAHADEVAPPA		MAHADEVAPPA		S/O. MAHADEVAPPA526/1 C INDIA	KARNATAKA	577011	PLL000000000000P1642 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
PADMAVATHIRS			SIJAPRAKASH		W/O.M.S.RADMAVATHICOFF INDIA	KARNATAKA	577101	PLL000000000000P1646 Amount for unclaimed and unpaid d	93.50	16-Sep-2019
PRAKASHKK			KSANTHA	RAJ	S/O K.S.KANTHA RAJ/ANNAP INDIA	KARNATAKA	577001	PLL000000000000P1649 Amount for unclaimed and unpaid d	77.00	16-Sep-2019
PRAHLAD	SETTYSV		SVHANUMANTHA	SETTY	S/O S.V.HANUMANTHA SETT INDIA	KARNATAKA	577501	PLL000000000000P1653 Amount for unclaimed and unpaid d	16.50	16-Sep-2019
PREMAPD			PBDAMODAR		P.B. DAMODHAR428, EAST R INDIA	KARNATAKA	560004	PLL000000000000P1654 Amount for unclaimed and unpaid d	66.00	16-Sep-2019
POORNIMA	VASUDEV	M	VASUDEVA		"RADHAKRISHNA ANUGRAHU INDIA	KARNATAKA	560003	PLL000000000000P1655 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
SMT	VEDA	VATHI	SSAINATHA	SETTY	W/O SRI S SAINAHTA SETTYE INDIA	KARNATAKA	577501	PLL000000000000P1657 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
PUTTIAIAH	SETTYSB		YSBANGARAPPA		Y.S.BANGARAPPAM/S.PAVAI INDIA	KARNATAKA	577501	PLL000000000000P1660 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
PREMA	VEERESH	SAJANA	VEERESH	S	P V C KAGINALIPOST KAGIN INDIA	KARNATAKA	577427	PLL000000000000P1663 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
PRATHIBHAHK			HRBAPUKRISHNAMURTHY		NO.205,VISWAS,7TH MAIN R INDIA	KARNATAKA	570009	PLL000000000000P1664 Amount for unclaimed and unpaid d	16.50	16-Sep-2019
PARVATEVVA	BHEEMANNAGODU	MUDIGONDRA	BHEEMANNA	GOWDA	GODU MUDIGODURAD/O SR INDIA	KARNATAKA	581115	PLL000000000000P1665 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
PARVATHAMMAL			TSIDODAPPA		W/O. SRI T.SIDODAPPAAGRLSI INDIA	MAHARASHTRA	999999	PLL000000000000P1668 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
PARVATHAMMAMB			MBASAVARAJAIAH		W/O M.BASAVARAJAIAHKAB INDIA	KARNATAKA	577001	PLL000000000000P1674 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
PREMALAKSHMIS			A	S	W/O SRI A.S. SREENIVASAMI INDIA	KARNATAKA	577002	PLL000000000000P1675 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
PRAHLAD	HANUMANTHARAO	UKKADAGATRI	HRUKODAGATTI		S/O SRI HANMANTHA RAORU INDIA	KARNATAKA	581116	PLL000000000000P1676 Amount for unclaimed and unpaid d	88.00	16-Sep-2019
PRABHUB			RUAPPA		B.RUDRAPPA C/OBETUR RUI INDIA	KARNATAKA	577001	PLL000000000000P1681 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
PAPAMMA			S	T	SATYANARAYANA	KARNATAKA	583101	PLL000000000000P1683 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
PADMINI	S		SRINIVASA	MUDALIAR	LECTURER2001/3M.C.COLOM INDIA	KARNATAKA	577004	PLL000000000000P1691 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
PRAMEELAMMA	SV		D	V	W/O. SRI D.V. SATHYA-NARA INDIA	MAHARASHTRA	999999	PLL000000000000P1693 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
PUSHPA			KLAKSHMIKANTHA	SETTY	C/O. KASI LAXMIKANTHA -SE INDIA	KARNATAKA	577501	PLL000000000000P1695 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
PARAMESWARAPPAG			SIDDAPPA		S/O SIDDAPPAD.NO.289/2, V INDIA	KARNATAKA	560079	PLL000000000000P1698 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
PRABHUKV			VISHWANATH		S/O VISHWANATHVISHWA K INDIA	KARNATAKA	577001	PLL000000000000P1700 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
PREMA	KITTUR		OMKARAPPA		W/O. OMKARAPPAHOSAPET INDIA	KARNATAKA	577588	PLL000000000000P1701 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
PADMAVATHAMMACJ			C	R	W/O. C.R.JAI RAMSHIVA KRU INDIA	KARNATAKA	562132	PLL000000000000P1702 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
PRAMILA	DDURUGOJE		D	DURUGAPPA	W/O D.DURUGAPPAC/O DUJ INDIA	KARNATAKA	577588	PLL000000000000P1703 Amount for unclaimed and unpaid d	16.50	16-Sep-2019
PRAKASH	KR		K	N	S/O. K.N.RAMACHANDRASET INDIA	KARNATAKA	577201	PLL000000000000P1706 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
PADMAVATHI	M		UTHUNYAIYAPPA		W/O MRUTHYUNJAYAPPAC/ INDIA	KARNATAKA	577001	PLL000000000000P1710 Amount for unclaimed and unpaid d	60.50	16-Sep-2019
PARVATHI	BAI		M	VASADEVA	RAO	KARNATAKA	577201	PLL000000000000P1712 Amount for unclaimed and unpaid d	198.00	16-Sep-2019
PM	KHALEELULLA		LATE	P	S/O LATE P.MOHAMAD MOC INDIA	KARNATAKA	572143	PLL000000000000P1713 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
PSRINIVASA	SETTY		M	PADMANABHA	SETTY	KARNATAKA	577501	PLL000000000000P1714 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
PVENKATESHA	SETTY		M	PADMANABHA	SETTY	KARNATAKA	577501	PLL000000000000P1715 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
POORNIMAB			K	MAHESH		MAHARASHTRA	999999	PLL000000000000P1716 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
PREMAB			S	R	NAGARAJAPPA	KARNATAKA	573201	PLL000000000000P1717 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
PADMANABHA	SETTY	M	MUDDAPPA		S/O SRI MUDDAPPAD/NO.36 INDIA	KARNATAKA	577501	PLL000000000000P1718 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
PANDURAJ	BALIGA		GANAPTI	BALIGA	1774/3,SRI MANJUNATHSIDIE INDIA	KARNATAKA	577004	PLL000000000000P1719 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
PRAKASH	A		NA		124,OM SAI ENCLAVE,FLAT 1 INDIA	KARNATAKA	560020	PLL000000000000P1730 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
PRAKASH	A		NA		124,OM SAI ENCLAVE,FLAT 1 INDIA	KARNATAKA	560020	PLL000000000000P1731 Amount for unclaimed and unpaid d	16.50	16-Sep-2019
PRAHALADA	SETTY	KP	HULKUNTA	SETTY	D.NO.823/2,11TH CROSS,NIT INDIA	KARNATAKA	577002	PLL000000000000P1740 Amount for unclaimed and unpaid d	16.50	16-Sep-2019
PRABHAVATI			SREENIVAS	AITALD.	C. INDIA	KARNATAKA	577001	PLL000000000000P1742 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
PADMANABHA	GUPTA	R	RHHALAPPA	SETTY	AND R.P.PADMAVATHIDOOOR INDIA	KARNATAKA	577001	PLL000000000000P1744 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
PRAKASH	KB		K	B	S/O.K.B.RUDRAPPAC/O.TRISI INDIA	KARNATAKA	577001	PLL000000000000P1745 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
PAVITRA	S		YKSIDDEGOWDA		D/O Y K SIDDEGONDA,D NO INDIA	KARNATAKA	577003	PLL000000000000P1749 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
PARVATHAMMA			LATE	H	LINGA	KARNATAKA	577588	PLL000000000000P1752 Amount for unclaimed and unpaid d	121.00	16-Sep-2019
PLL	ABEYANCE	ACCOUNT	NA		AMTRAC MANAGEMENT SER INDIA	MAHARASHTRA	422007	PLL000000000000P1834 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
P	D	PUTTARAJU	NA		MARCHANT,GOPALAPURA R INDIA	KARNATAKA	577501	PLL000000000000P4001 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
P	H	RATU	V	P	HONNAPPA	KARNATAKA	577501	PLL000000000000P4003 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
P	NAGAESHAPP		NA		S/O SRI B HARRIMATHAPPAF INDIA	MAHARASHTRA	999999	PLL000000000000P4006 Amount for unclaimed and unpaid d	5.50	16-Sep-2019
PRAKASH	CHATTERJEE		LATE	INDUGOPAL	301 HEERA PANNANAVAGH.INDIA	MAHARASHTRA	401202	PLL000000000000P4064 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
PRAMOD	GANESH	SAHASRABUDHE	GANESH	NAGESH	A/4 RAJENDRA CO-OP HSG S INDIA	MAHARASHTRA	400050	PLL000000000000P4077 Amount for unclaimed and unpaid d	330.00	16-Sep-2019
PRASAD	S	R	NA		37 RAJNAKARA NILAYAZND 1 INDIA	KARNATAKA	577002	PLL000000000000P4084 Amount for unclaimed and unpaid d	5.50	16-Sep-2019
PRITI	VANSANTLAL	BHATT	NA		B/38 SHRI KEDARNATH APTS INDIA	MAHARASHTRA	400092	PLL000000000000P4106 Amount for unclaimed and unpaid d	187.00	16-Sep-2019
PUSHPA	GIDEON		P	F	GIDEON	KARNATAKA	577001	PLL000000000000P4122 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
P	R	HARIHARAN	NA		PLOT NO.220,NATESAN NAG INDIA	TAMIL NADU	600092	PLL000000000000P5029 Amount for unclaimed and unpaid d	275.00	16-Sep-2019

PAMANABHA	RAO	M	NA	MIG NO 9HOUSING BOARD C INDIA	ANDHRA PRADESH	533003	PL00000000000000P5074 Amount for unclaimed and unpaid d	275.00	16-Sep-2019			
PANKAJ	B	NAYAIL	NA	1031 GANESHDEVJI SARAIYA INDIA	GUJARAT	380001	PL00000000000000P5077 Amount for unclaimed and unpaid d	275.00	16-Sep-2019			
PANKAJ	DEVI	TIBREWALA	NA	P-2/8 DEEPSADAN HSG CO SI INDIA	MAHARASHTRA	400064	PL00000000000000P5079 Amount for unclaimed and unpaid d	275.00	16-Sep-2019			
PANKAJ	JAIN		NA	BHARAT BOOT HOUSEKEM R INDIA	RAJASTHAN	334001	PL00000000000000P5084 Amount for unclaimed and unpaid d	275.00	16-Sep-2019			
PANKAJKUMAR	PRATAPRAY	DOSHI	NA	GOPIPURADAHANU ROADDI INDIA	MAHARASHTRA	401602	PL00000000000000P5093 Amount for unclaimed and unpaid d	275.00	16-Sep-2019			
MS	POOJA	BATRA	NA	M-13/19,DLF CITY,PHASE II,C INDIA	HARYANA	122002	PL00000000000000P5211 Amount for unclaimed and unpaid d	275.00	16-Sep-2019			
MS	PRAFULLA	TURAKHIA	NA	B-9 LIJAT GODAVRI SOCIETY INDIA	MAHARASHTRA	400067	PL00000000000000P5284 Amount for unclaimed and unpaid d	275.00	16-Sep-2019			
PRAMILA	VINOD	SHAH	NA	THE PALMS,FLAT NO.702,TO INDIA	HARYANA	122001	PL00000000000000P5347 Amount for unclaimed and unpaid d	275.00	16-Sep-2019			
PRAVIN	J	SANGHVI	NA	14B JALARAM NIWASDERASI INDIA	MAHARASHTRA	401303	PL00000000000000P5416 Amount for unclaimed and unpaid d	275.00	16-Sep-2019			
PREM	GARG		NA	4, MAHARANI ROADINDOREI INDIA	MADHYA PRADESH	452007	PL00000000000000P5436 Amount for unclaimed and unpaid d	275.00	16-Sep-2019			
PREM	PARKASH	MALIK	NA	G - 23,KIRTI NAGAR,NEW DE INDIA	DELHI	110015	PL00000000000000P5446 Amount for unclaimed and unpaid d	275.00	16-Sep-2019			
PUSHPA	BHATIA		NA	L-79 KIRTI NAGARNEW DELH INDIA	DELHI	110015	PL00000000000000P5544 Amount for unclaimed and unpaid d	275.00	16-Sep-2019			
P	BALAJI		S	22, T P KOIL I LANETRIPULCAN INDIA	TAMIL NADU	600005	PL00000000000000P5589 Amount for unclaimed and unpaid d	275.00	16-Sep-2019			
P	K	KUMAR	M	C/O M/5 PMP AUTO INDUST INDIA	TAMIL NADU	600014	PL00000000000000P5591 Amount for unclaimed and unpaid d	275.00	16-Sep-2019			
PAPAYA	RAJAMALLU	ADEPU	RAJAMALLY	105/78, WORLI B B D CHAWI INDIA	MAHARASHTRA	400018	PL00000000000000P5601 Amount for unclaimed and unpaid d	275.00	16-Sep-2019			
PARAG	PARICHARAK		A	Y	PARICHARAK	4/5, LOKESHWARI SOCGOKH INDIA	MAHARASHTRA	THANE	400602	PL00000000000000P5602 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
PAVAMAN	L	JAHAGIRDAR	L	N	JAHAGIRDAR	BUNGLOW NO.87,OFFICE QT INDIA	KARNATAKA	591308	PL00000000000000P5608 Amount for unclaimed and unpaid d	275.00	16-Sep-2019	
PRADIP	INGLE		LAXMAN	SONJIINGLE	47, B FLAT NO 3VRINDAVAN INDIA	MAHARASHTRA	THANE	400601	PL00000000000000P5618 Amount for unclaimed and unpaid d	275.00	16-Sep-2019	
PRASENJIT	ARUPKUMAR	DUTTA	ARUP	KUMAR	DUTTA	403, NEW AAKANSHACOOP I INDIA	MAHARASHTRA	THANE	421201	PL00000000000000P5627 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
PREMALATHA	RAMESH	GHADIGAONKAR	RAMESH	SHAMU	GHADIGAONKAR	MORARJEE GOCLUDASSPGR INDIA	MAHARASHTRA	MUMBAI	400012	PL00000000000000P5632 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
PUSHPA	BHOSALE		JALINA	SITARAM	BHOSALE	GUJARAT GLASS (P) LTD. P.B.I INDIA	MAHARASHTRA	MUMBAI	400012	PL00000000000000P5636 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
P	BHAWARLAL		P	RATHAPMAL		INDER & CONO 4, AMBIKA BI INDIA	KARNATAKA	560002	PL00000000000000P5641 Amount for unclaimed and unpaid d	275.00	16-Sep-2019	
P	K	ARORA	R	C	ARORA	1 DHANVANTRI MARGFREEG INDIA	MADHYA PRADESH	456010	PL00000000000000P5647 Amount for unclaimed and unpaid d	275.00	16-Sep-2019	
P	MAHENDRA	KUMAR	PARASMAL			14/41 T N NAGI REDDY STRE INDIA	ANDHRA PRADESH	517325	PL00000000000000P5655 Amount for unclaimed and unpaid d	275.00	16-Sep-2019	
P	PARSAN	CHAND	P	PARSMAL		6 ARAKONAM ROADTIRUTTA INDIA	TAMIL NADU	TIRUVALLUR	631209	PL00000000000000P5657 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
P	SAMPATHRAJ		P	RATHAPMAL		INDER & CONO 4, AMBIKA BI INDIA	KARNATAKA	560002	PL00000000000000P5665 Amount for unclaimed and unpaid d	275.00	16-Sep-2019	
P	SEKHAR	REDDY	PERUMAL	REDDY		D-211 RIL FLATICHAPUR SU INDIA	GUJARAT	SURAT	394510	PL00000000000000P5670 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
PADMA	AMARNATH		P	R	SEETHA	NO 40/1 UPSTAIRSRAMA SHI INDIA	KARNATAKA	560002	PL00000000000000P5683 Amount for unclaimed and unpaid d	275.00	16-Sep-2019	
PAKHAR	RAM	SENIARAY	RAKHA	RAM	SENIARAY	5/189 SUNDER VIHAROPP P9 INDIA	DELHI	WEST DELHI	110041	PL00000000000000P5697 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
PANKAJ	SACHDEVA		A	P	SACHDEVA	AD/5B SHALIMAR BAGHDELI INDIA	DELHI	NORTH WEST DELHI	110052	PL00000000000000P5734 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
PARAS	KHOSLA		PARDEEP	KHOSLA		N/11 RAJOURI GARDENNEW INDIA	DELHI	WEST DELHI	110027	PL00000000000000P5769 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
PARVEEN	K	JAIN	LATE	M	S	C/O BHARAT MARBLE HOUSI INDIA	DELHI	CENTRAL DELHI	110006	PL00000000000000P5848 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
MS	PARWATI	LAKHOTIA	RAMKISHAN	LAKHOTIA		C/O NARAYAN TEXTILES113 I INDIA	WEST BENGAL	700007	PL00000000000000P5854 Amount for unclaimed and unpaid d	275.00	16-Sep-2019	
PATEL	JAMNABEN	KISHOR	KISHORDAS	G	PATEL	2ND FLOOR VISHARD COMPLI INDIA	GUJARAT	AHMEDABAD	380009	PL00000000000000P5861 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
PAUL	RODRIGUES		EDWIN	ROIGVES		COMPUTER SCIENCE DEPART INDIA	KARNATAKA	574110	PL00000000000000P5875 Amount for unclaimed and unpaid d	275.00	16-Sep-2019	
PAWAN	KUMAR	MEHRA	PIARA	KUMAR	MEHRA	PIARA KUMAR MEHRA & SOT INDIA	UTTAR PRADESH	208001	PL00000000000000P5896 Amount for unclaimed and unpaid d	275.00	16-Sep-2019	
PAWAN	KUMAR	SUREKA	NOPATRAY	SUREKA		C/O NOPCHAND & COBEHIN INDIA	ASSAM	786001	PL00000000000000P5899 Amount for unclaimed and unpaid d	275.00	16-Sep-2019	
POPATLAL	SHAH		MOHANLAL			25/2 MAHATMA GANDHI GA INDIA	GUJARAT	ANAND	388540	PL00000000000000P5969 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
PRABHAT	MAHESWARI		BASANT	LAKHOTIA		A 49 Y ASHOK NAGARGHAZI INDIA	UTTAR PRADESH	201001	PL00000000000000P5991 Amount for unclaimed and unpaid d	275.00	16-Sep-2019	
PRAKASH	CHAND	PATODI	L	TARACHAND	PATODI	CHHAGAN MAL SARAWGI SC INDIA	ASSAM	784115	PL00000000000000P6072 Amount for unclaimed and unpaid d	275.00	16-Sep-2019	
PRAKASH	H	R	RAMAKRISHNA	SETTY		NO 4, I I SUB DIVISIONANANI INDIA	KARNATAKA	560009	PL00000000000000P6076 Amount for unclaimed and unpaid d	275.00	16-Sep-2019	
PRAKASH	R	BHATIA	RADHAKISHAN	BHATIA		P 2-7 SUNDER NAGARS V RO INDIA	MAHARASHTRA	MUMBAI	400064	PL00000000000000P6098 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
PRAMOD	LALAMI		RAMJIBHAI			LAXMI NIVAS JIWAPARATO V INDIA	GUJARAT	JUNAGADH	362130	PL00000000000000P6130 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
PRAMODKUMAR	MISRA		RAM	DUTTA	MISRA	EE-12,PANCHHA OFFICERS CI INDIA	UTTAR PRADESH	284001	PL00000000000000P6134 Amount for unclaimed and unpaid d	275.00	16-Sep-2019	
PRATIBHA	A	SHETTY	AJITH	KUMAR	SHETTY	E-601,TEAK WOOD,VASANT I INDIA	MAHARASHTRA	400080	PL00000000000000P6167 Amount for unclaimed and unpaid d	275.00	16-Sep-2019	
PRATIMA	RANIYER		NITYANAND			HARIKALAMANSOORGANIBE INDIA	BIHAR	800009	PL00000000000000P6179 Amount for unclaimed and unpaid d	275.00	16-Sep-2019	
PRATIXABEN	R	CHAVDA	RAMJI	BHAI		AT & PO PAMOLTA BORSADI INDIA	GUJARAT	ANAND	388560	PL00000000000000P6180 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
PRAVEEN	BANSAL		SH	PRAKASH	CHANDER	C-552 SARASWATI VIHARNEJ INDIA	DELHI	NORTH WEST DELHI	110034	PL00000000000000P6183 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
PRAVIN	LALAMI		RAMJIBHAI			LAXMI NIVAS JIWAPARATO V INDIA	GUJARAT	JUNAGADH	362130	PL00000000000000P6203 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
PRAVINABEN	V	RAVAL	VISNUPRASAD	RAVAL		C/O NARESH R THAKERSUTH INDIA	GUJARAT	MAHESANA	384001	PL00000000000000P6222 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
PREETI	RANJAN		RAJEEV	RANJAN		SC OLD TOWER BLOCKNAND INDIA	TAMIL NADU	CHENNAI	600035	PL00000000000000P6240 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
PUNEET	SETH		B	N	SETH	3/1, N M P COLLANYDADA N INDIA	UTTAR PRADESH	208022	PL00000000000000P6323 Amount for unclaimed and unpaid d	275.00	16-Sep-2019	
PUNIT	SHAH		AMARCHAND	SHAH		NAGIN WADIBHATNI AMBAL INDIA	GUJARAT	JAMNAGAR	361001	PL00000000000000P6324 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
PURAN	SINGH	YADAV	DHIRAJ	SINGH	YADAV	54 RAM BALI NAGARINDORE INDIA	MADHYA PRADESH	452006	PL00000000000000P6328 Amount for unclaimed and unpaid d	275.00	16-Sep-2019	
PURUSOTTAM	LAL	PRASAD	LATE	BACHAI	PRASAD	SENDRA COLLIERYPD BANSJI INDIA	BIHAR	828101	PL00000000000000P6353 Amount for unclaimed and unpaid d	275.00	16-Sep-2019	
PUSHPA	SHRI	DHAR	BHADAR	SAIN		572/1 PANA UDYANNARELA INDIA	DELHI	NORTH WEST DELHI	110040	PL00000000000000P6392 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
PARESH	H	CHAUHAN	HARILAL	L	CHAUHAN	13 GHANSHYAM BHUVANDE INDIA	MAHARASHTRA	400080	PL00000000000000P6422 Amount for unclaimed and unpaid d	275.00	16-Sep-2019	
PRATIDATHU	MATHAI	MATHEW	CHERIAN	MATHAL		C/O M.O.THOMAS,PRATIDAT INDIA	KERALA	686102	PL00000000000000P6425 Amount for unclaimed and unpaid d	550.00	16-Sep-2019	
PRATIMA	SARKAR		NA			602,JAY VASANT CO-OP HSG INDIA	MAHARASHTRA	THANE	400703	PL00000000000000P6404 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
PRABHAWATI	GHANSHYAMDAS	RUNGTA	NA			A-102,GARDENIASVANT VA INDIA	MAHARASHTRA	MUMBAI	400097	PL00000000000000P6505 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
PREMLATA	HASMIUKH	SHAH	NA			MAHARAJA BLDG, FLAT NO-1 INDIA	MAHARASHTRA	MUMBAI	400004	PL00000000000000P6508 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
PURSHOTTAMDASS	DWARAKADASS	TODI	NA			C/O. BRIJMOHAN PURSHOTT INDIA	MAHARASHTRA	MUMBAI	400002	PL00000000000000P6505 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
PIROISHA	PESTONJE	NARIELWALLA	NA			45,PIROJA HOUSE,GR.FLOOR INDIA	MAHARASHTRA	400036	PL00000000000000P6510 Amount for unclaimed and unpaid d	110.00	16-Sep-2019	
PADMVATI	JAYANTILAL	MODY	NA			PLOT NO.592, ANIL VILLA,JAI INDIA	MAHARASHTRA	MUMBAI	400019	PL00000000000000P6513 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
PUSHPALATA	KULKARNI		NA			11, SAFDARJUNG ROAD,NEW INDIA	DELHI	CENTRAL DELHI	110011	PL00000000000000P6515 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
PREMIER	GENERAL	FINANCE	NA			PREMIER HOUSE,A. T. D. STR INDIA	TAMIL NADU	COIMBATORE	641018	PL00000000000000P6515 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
PRAMOD	PURUSHOTTAM	MAHAJAN	NA			SHIVSMRUTIVISHNU NAGAR, INDIA	MAHARASHTRA	THANE	421202	PL00000000000000P6523 Amount for unclaimed and unpaid d	110.00	16-Sep-2019

PRANAB	ABINASHCHANDRA	BISWAS	NA	C.RLY OFFICERS QRTS,BLDG-1	MAHARASHTRA	MUMBAI	400019	PLL00000000000000PD2E Amount for unclaimed and unpaid d	110.00	16-Sep-2019
PRAKASH	VINAYAK	RANADE	NA	H.NO-105,(NEW) BEHERE W/ INDIA	MAHARASHTRA	PUNE	411002	PLL00000000000000PD2I Amount for unclaimed and unpaid d	110.00	16-Sep-2019
PUSHPA	KUMAR	NGDA	NA	KL6-3-12, CIDCO COLONYSEC INDIA	MAHARASHTRA		410218	PLL00000000000000PD2E Amount for unclaimed and unpaid d	110.00	16-Sep-2019
PUSHPA	D	DOSHI	NA	3, VIJAY NIVASOPP. DOSHIW INDIA	MAHARASHTRA		400086	PLL00000000000000PD3E Amount for unclaimed and unpaid d	110.00	16-Sep-2019
PRAKASH	BALKRISHNA	BABAR	NA	11, SHANKAR STHET ROAD,J INDIA	MAHARASHTRA	MUMBAI	400007	PLL00000000000000PD3S Amount for unclaimed and unpaid d	110.00	16-Sep-2019
PREMI	THAKERSHI		NA	HANSRAJ MORARI WADIMA INDIA	MAHARASHTRA		400077	PLL00000000000000PD4I Amount for unclaimed and unpaid d	110.00	16-Sep-2019
PURSHOTAM	KANJI		NA	9,DR.BHAEKAR LANE,MUME INDIA	MAHARASHTRA	MUMBAI	400004	PLL00000000000000PD4E Amount for unclaimed and unpaid d	110.00	16-Sep-2019
PRABHAKAR	KASHINATH	LAWATE	NA	MANAGER (S.I.B.)STATE BAN INDIA	MAHARASHTRA	THANE	400601	PLL00000000000000PD4S Amount for unclaimed and unpaid d	110.00	16-Sep-2019
PRAVIN	RAVILAL	SHAH	NA	C/310,SHIV SHAKT,ANAND I INDIA	MAHARASHTRA	THANE	400601	PLL00000000000000PD5I Amount for unclaimed and unpaid d	110.00	16-Sep-2019
PARESH	R	SHAH	NA	803,DOCTOR HOUSE,14,PED INDIA	MAHARASHTRA	MUMBAI	400026	PLL00000000000000PD54 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
PREMKUMAR	AHLUWALIA		NA	2820,38-C,CHANDIGARH (UT INDIA	CHANDIGARH		160018	PLL00000000000000PD5S Amount for unclaimed and unpaid d	220.00	16-Sep-2019
PRABHAVATI	MOHANLAL	SHAH	NA	SHRINIKETAN, FLAT NO.22,B. INDIA	MAHARASHTRA	MUMBAI	400006	PLL00000000000000PD6C Amount for unclaimed and unpaid d	220.00	16-Sep-2019
PUSHPABEN	JAYANTILAL	KAMDAR	NA	1/1 MOHAN SAGAR NORTH I INDIA	MAHARASHTRA	MUMBAI	400054	PLL00000000000000PD6E Amount for unclaimed and unpaid d	220.00	16-Sep-2019
PURUSHOTTAM	DANDEKAR		NA	SHREE PANT BHUVANRAJAJ INDIA	MAHARASHTRA	THANE	422101	PLL00000000000000PD6S Amount for unclaimed and unpaid d	330.00	16-Sep-2019
PREMLATA	SHANTAPRASAD	KOWSHIK	NA	23,HARISH BHAVAN30TH RO INDIA	MAHARASHTRA	MUMBAI	400050	PLL00000000000000PD7C Amount for unclaimed and unpaid d	330.00	16-Sep-2019
PRABODHCHANDRA	NANDLAL	KATIRA	NA	6/39,SATYAM APARTMENTS, INDIA	MAHARASHTRA	MUMBAI	400067	PLL00000000000000PD7I Amount for unclaimed and unpaid d	330.00	16-Sep-2019
PRABHAVATI	K	SHAH	NA	C/O. KANTILAL K. SHAH,171/1 INDIA	MAHARASHTRA		400022	PLL00000000000000PD7E Amount for unclaimed and unpaid d	440.00	16-Sep-2019
PRABHAKAR	VINAYAK	DATAR	NA	VINAYAK BAUG,BALAJI MANI INDIA	MAHARASHTRA		400070	PLL00000000000000PD9I Amount for unclaimed and unpaid d	550.00	16-Sep-2019
PERUNTHODI	SREEJAYAN		NA	C/O. LADIES HOSTEL SUPDT.I INDIA	MAHARASHTRA	MUMBAI	400001	PLL00000000000000PD94 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
PARAG	KARAN	KHANSAHEB	NA	SONAWALA BLDG., 8/B,3RD INDIA	MAHARASHTRA	MUMBAI	400007	PLL00000000000000PD9S Amount for unclaimed and unpaid d	550.00	16-Sep-2019
PREMILA	NARESH	PATHAK	NA	4/30,MAHADU NIWAS,MAHU INDIA	MAHARASHTRA	THANE	421202	PLL00000000000000PD10I Amount for unclaimed and unpaid d	550.00	16-Sep-2019
PRADIPKUMAR	C	DOMADIA	NA	FLAT NO 9, 1ST FLOORSHIV F INDIA	GUJARAT	RAIKOT	360007	PLL00000000000000PD104 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
PUSHPA	PRADYUMNARAY	TRIVEDI	NA	MANGALWADI, MANGAL BH INDIA	MAHARASHTRA	MUMBAI	400004	PLL00000000000000PD10S Amount for unclaimed and unpaid d	550.00	16-Sep-2019
PANNA	P	SHETH	NA	MEHTA STREET,JOSHI KHADI INDIA	GUJARAT	BHAVNAGAR	364001	PLL00000000000000PD11I Amount for unclaimed and unpaid d	550.00	16-Sep-2019
PRAKASH	SITARAM	KARAD	NA	11,"VIRANGULA" 51,TPS ROJ INDIA	MAHARASHTRA	MUMBAI	400092	PLL00000000000000PD11E Amount for unclaimed and unpaid d	550.00	16-Sep-2019
PRANABKUMAR	SENGUPTA		NA	FLAT NO.10 BHARATIYA BHA INDIA	MAHARASHTRA		400071	PLL00000000000000PD124 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
PRAFULLA	NARAYAN	KELKAR	NA	OM KRISHNA KUNJ122/2, ER INDIA	MAHARASHTRA	PUNE	411004	PLL00000000000000PD13I Amount for unclaimed and unpaid d	110.00	16-Sep-2019
PRATEEK	MITTAL		NA	C/O.MR.VIRENDRA KUMAR I INDIA	UTTAR PRADESH		203001	PLL00000000000000PD13E Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
PRATAP	VITHALRAO	NAWLE	NA	191, RASTA PETH,NALINI NIV INDIA	MAHARASHTRA	PUNE	411011	PLL00000000000000PD13I Amount for unclaimed and unpaid d	1430.00	16-Sep-2019
PUTTA	PHIROZE	DOSSABHOY	NA	C/O. MRS. COOMIE D. ANKIL INDIA	MAHARASHTRA		400036	PLL00000000000000PD13E Amount for unclaimed and unpaid d	1980.00	16-Sep-2019
PALLAVI	SAURABH	VAKIL	NA	C/O. MR. SAURABH P. VAKIL, INDIA	GUJARAT		390015	PLL00000000000000PD13S Amount for unclaimed and unpaid d	660.00	16-Sep-2019
PRAKASH	LAKSHMAN	YELLOWRE	NA	8TH FLOOR, STAFF QUARTER INDIA	WEST BENGAL		700071	PLL00000000000000PD14C Amount for unclaimed and unpaid d	660.00	16-Sep-2019
PESTONI	JEHANGIRJI	KARKARIA	NA	AMIT TATA EMPLY.CO-OP.HC INDIA	MAHARASHTRA	MUMBAI	400025	PLL00000000000000PD14I Amount for unclaimed and unpaid d	770.00	16-Sep-2019
PRAVINKANT	CHIMANLAL	SHAH	NA	"SNEHAL CLINIC" SONI FALIA INDIA	GUJARAT	SURAT	395003	PLL00000000000000PD14I Amount for unclaimed and unpaid d	770.00	16-Sep-2019
PANNA	BHASKAR	PANDYA	NA	FLAT NO.9, SHAH BLDG. NO. I INDIA	MAHARASHTRA	MUMBAI	400016	PLL00000000000000PD14I Amount for unclaimed and unpaid d	770.00	16-Sep-2019
PRAVINCHANDRA	NARANDAS		NA	C/O JAMNADAS VIRJI & SON' INDIA	MAHARASHTRA		400023	PLL00000000000000PD144 Amount for unclaimed and unpaid d	770.00	16-Sep-2019
PERVIZ	REZA	NAJAM	NA	C-9,NEZZ BAUG,NANA CHOW INDIA	MAHARASHTRA	MUMBAI	400007	PLL00000000000000PD14S Amount for unclaimed and unpaid d	770.00	16-Sep-2019
PRIYAVADAN	M	SAILOR	NA	DAIRY FALATIMLA, AMBAJI I INDIA	GUJARAT	SURAT	395005	PLL00000000000000PD14E Amount for unclaimed and unpaid d	880.00	16-Sep-2019
PERVEZ	JALEJAR	KATRAK	NA	NUSSEERWADI TATA BLDG.1, INDIA	MAHARASHTRA	MUMBAI	400050	PLL00000000000000PD14I Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
PALLASSANA	RAMNATHA	RAJARATNAM	NA	3/32, NAALVAR NAGARBHAR INDIA	TAMIL NADU	COIMBATORE	641046	PLL00000000000000PD14E Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
PANINI	DWIVEDI		NA	C/O.SHRI VIJAI DWIVEDIRAM INDIA	UTTAR PRADESH		226001	PLL00000000000000PD15C Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
POONAM	LALWANI		NA	31/8/7,M.G.NAGAR,NAVJEEV INDIA	MAHARASHTRA		400074	PLL00000000000000PD15I Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
PREMILA	VASANTLAL		NA	C/O.PRADIP V.ZAVERIM/S.NI INDIA	MAHARASHTRA	MUMBAI	400002	PLL00000000000000PD15I Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
PERVIN	R	TATA	NA	ASHOKA APARTMENTS A CO INDIA	MAHARASHTRA	MUMBAI	400005	PLL00000000000000PD15I Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
PUSHPABEN	RAMESHCHANDRA	PATEL	NA	C/O. G.H. PATEL, GORDHAN INDIA	GUJARAT	VADODARA	390001	PLL00000000000000PD154 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
PETER	FERNANDES	JOSEPH	FERNANDES	76/37 NEW MUNICIPAL BLDI INDIA	MAHARASHTRA	MUMBAI	400008	PLL00000000000000PD15I Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
PRAVINCHANDRA	NARANDAS		NA	C/O JAMNADAS VIRJI & SON' INDIA	MAHARASHTRA		400023	PLL00000000000000PD15E Amount for unclaimed and unpaid d	1210.00	16-Sep-2019
PURSHOTTAMLAL	MANSUKHLAL	TARWALA	NA	C/O MANSUKHLAL PAPER CC INDIA	MAHARASHTRA	MUMBAI	400001	PLL00000000000000PD15S Amount for unclaimed and unpaid d	1320.00	16-Sep-2019
PUSHPABEN	RAMESHCHANDRA	PATEL	NA	C/O. G. K. PATELGORDHAN I INDIA	GUJARAT	VADODARA	390001	PLL00000000000000PD16C Amount for unclaimed and unpaid d	1320.00	16-Sep-2019
PATHEKONDA	KRISHNA	MOORTHY	NA	PLOT NO 10, BESIDE MALLIG INDIA	KARNATAKA		583203	PLL00000000000000PD16I Amount for unclaimed and unpaid d	1320.00	16-Sep-2019
PRATIBHA	SURENDRA	JHAVERI	NA	C/O. JAVERI BROS. & CO.,34I INDIA	MAHARASHTRA	MUMBAI	400003	PLL00000000000000PD16I Amount for unclaimed and unpaid d	1320.00	16-Sep-2019
PERIN	B	IRANI	NA	251, AGARSEN BHAVAN,THA INDIA	MAHARASHTRA	MUMBAI	400002	PLL00000000000000PD16I Amount for unclaimed and unpaid d	1320.00	16-Sep-2019
PILOO	SAPAL	MEHTA	NA	SANJANA MANSION I CARTE INDIA	MAHARASHTRA	MUMBAI	400050	PLL00000000000000PD164 Amount for unclaimed and unpaid d	1650.00	16-Sep-2019
POPULAR	STOCK	SHARE	NA	PANKAJ APARTMENT1ST FLC INDIA	MAHARASHTRA		400058	PLL00000000000000PD16S Amount for unclaimed and unpaid d	1650.00	16-Sep-2019
PADMA	RAGHAVAN		NA	C/O.LT.COL. K.V.RAGHAVAN(INDIA	DELHI	SOUTH DELHI	110048	PLL00000000000000PD16E Amount for unclaimed and unpaid d	1650.00	16-Sep-2019
POONAM	HARESHLAL	BHATIA	NA	74, SATNAM APARTMENTS7 INDIA	MAHARASHTRA	MUMBAI	400005	PLL00000000000000PD16E Amount for unclaimed and unpaid d	1650.00	16-Sep-2019
PROBLEM	SHARES		NA	AMTRAC MANAGEMENT SER INDIA	MAHARASHTRA	NASHIK	422007	PLL00000000000000PD16S Amount for unclaimed and unpaid d	1650.00	16-Sep-2019
PRAVINKANT	CHIMANLAL	SHAH	NA	'SNEHAL CLINIC'DESAI POLE, INDIA	GUJARAT	SURAT	395003	PLL00000000000000PD17I Amount for unclaimed and unpaid d	1760.00	16-Sep-2019
PADMA	RAMNIKILAL	KHARIWALA	NA	4/15,JAYA JALARAM APARTS INDIA	MAHARASHTRA	THANE	400601	PLL00000000000000PD17I Amount for unclaimed and unpaid d	1870.00	16-Sep-2019
PRAKASH	JANARDAN	MANKAD	NA	D. N. SHUKLA & CO.CHARTES INDIA	MAHARASHTRA		400023	PLL00000000000000PD174 Amount for unclaimed and unpaid d	2200.00	16-Sep-2019
PARUL	D	GORADIA	NA	2,KAILASH MAHAL,R. B. MEH INDIA	MAHARASHTRA		400077	PLL00000000000000PD17S Amount for unclaimed and unpaid d	2200.00	16-Sep-2019
PRAFULBHAI	AMICHAND	SHAH	NA	304/B,SHIV DHAM,SATYA N INDIA	MAHARASHTRA	MUMBAI	400092	PLL00000000000000PD17E Amount for unclaimed and unpaid d	2200.00	16-Sep-2019
PREMA	V	NATHAN	NA	CC- VIII/2116,NEW ROAD,CO INDIA	KERALA		682002	PLL00000000000000PD17E Amount for unclaimed and unpaid d	2200.00	16-Sep-2019
PARIZAD	MANECK	MISTRY	NA	MANECK VILLA15I-3, AUGLU INDIA	MAHARASHTRA	MUMBAI	400026	PLL00000000000000PD17E Amount for unclaimed and unpaid d	3080.00	16-Sep-2019
POPATIBAI	PARMANAND	THADANI	NA	FLAT NO.19 HARI NIWAS, 3R INDIA	MAHARASHTRA	MUMBAI	400001	PLL00000000000000PD17S Amount for unclaimed and unpaid d	3630.00	16-Sep-2019
PADMA	CHAMPAKLAL	MARFATIA	NA	KHIRA NAGAR, BLDG.NO.8/3 INDIA	MAHARASHTRA	MUMBAI	400054	PLL00000000000000PD18C Amount for unclaimed and unpaid d	5280.00	16-Sep-2019
PRAMOD	GANPATRAO	MUZUMDAR	NA	VINAYAK KUNJ,NEHRU ROAD INDIA	MAHARASHTRA	MUMBAI	400057	PLL00000000000000PD18I Amount for unclaimed and unpaid d	1100.00	16-Sep-2019

P	D	RAO	P	SITA	RAMAIAH	523, SECTOR - C.C. G. S. COLI INDIA	MAHARASHTRA	400078	PL00000000000000PP2 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
P	KRISHNASAMY		PERIAMMAN			B-16 COLONY ROADTHILLAIN INDIA	TAMIL NADU	620018	PL00000000000000PP4 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
P	M	PONNAPPA	P	C	MADAPPA	MEKUR POST VIA POLLIBETT. INDIA	KARNATAKA	571271	PL00000000000000PP5 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
PADMA	VASUDEVA	SHASTRI	LATE	NV	SHASTRI	VASUDEVA, 145/118, EAST E INDIA	KARNATAKA	560069	PL00000000000000PP12 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
PADMASHREE			SRIRAM			C/O.V.R.SRIRAM, B.E.,F.I.E.,C INDIA	TAMIL NADU	600017	PL00000000000000PP14 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
PANAT	JOHN	MANI	P	M	YOHANNAN	LISIE HOSPITAL,P BOX NO.30 INDIA	KERALA	682018	PL00000000000000PP17 Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
PARESH	S	SHETH	SHASHIKANT			"MATHRU SREE KRUPA"GRO INDIA	KARNATAKA	560028	PL00000000000000PP29 Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
PARMANAND	D	KANAMI	DUNGARSHI			427,S.V.P.ROAD1ST FLOORO INDIA	MAHARASHTRA	400004	PL00000000000000PP32 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
PARUL	BHAMMER		KIRAN	BHAMMER		MUKUND MONSITION 3RD FLC INDIA	MAHARASHTRA	400036	PL00000000000000PP34 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
PARVATIBEN	SHANTILAL	CHAPATWALA	SHANTILAL	JAMNADAS		C/O NAVIN S KAPADIAS/76 E INDIA	GUJARAT	395003	PL00000000000000PP36 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
PARVEZ	PHIROZ	SUTARIA	PHIROZ	D	SUTARIA	ELAVA BLDG FLAT 4LADY JAA INDIA	MAHARASHTRA	400016	PL00000000000000PP37 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
PATEL	DHARMESH	CHANDULAL	PATEL	CHANDULAL		M-10, MAHAN TERRACEOPP. INDIA	GUJARAT	395009	PL00000000000000PP38 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
PAWAN	KUMAR	KEJRIWAL	SATYANARAYANJI	KEJRIWAL		C/O BHARAT OIL MILLSRANK INDIA	JHARKHAND	834001	PL00000000000000PP48 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
PETER	A	KAMATH	NA			C/O MR.JOSEPH MASCHARAJ INDIA	MAHARASHTRA	400050	PL00000000000000PP54 Amount for unclaimed and unpaid d	88.00	16-Sep-2019
PETER	A	KAMATH	CHOLPADAI	SRINIVAS	KAMATH	C/O. MR. JOSEPH MASCHARJ INDIA	MAHARASHTRA	400050	PL00000000000000PP55 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
PETER	LYNN	SINAI	D	LYNN		30, RACE COURSE ROADBAN INDIA	KARNATAKA	560001	PL00000000000000PP56 Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
POOJA	BATRA		ARIUN	BATRA		F-43 NARAINA VIHARNEW D INDIA	DELHI	110001	PL00000000000000PP62 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
PRABHAKAR	P	R	P	L	RANGAJAH	12 ARCH BISHOPMATHIAS AI INDIA	TAMIL NADU	600028	PL00000000000000PP78 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
PRABHAKAR	VISHRAM	SARFARE	VISHRAM	SARFARE		3/8 KRISHNA NIVASMITHAGJ INDIA	MAHARASHTRA	400081	PL00000000000000PP80 Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
PRADIP	SINGH	BOTHRRA	BAHADUR	SINGH	BOTHRRA	856 LAKE TOWNBLOCK ACAL INDIA	WEST BENGAL	700089	PL00000000000000PP88 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
RAJAKTA	SUNIL	KARKHANIS	SUNIL	GOVIND	KARKHANIS	A/8/1 JEEVAN NAGARMITHA INDIA	MAHARASHTRA	400081	PL00000000000000PP103 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
PRAKASH	NAVALRAI	KIRPALANI	NAVALRAI	PARSRAM	KIRPALANI	16 BRUI BHAVANG30 PEDDER INDIA	MAHARASHTRA	400026	PL00000000000000PP110 Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
PRAKASH	VRAJLAL	SHAH	VRAJLAL	KEVALDAS		1/8 SIDDHARATNA APARTMI INDIA	GUJARAT	395001	PL00000000000000PP116 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
PRAKASH	WATI	OM	PRAKASH	GUPTA		C/O.O.P.GUPTA,A-304, SURY INDIA	UTTAR PRADESH	201010	PL00000000000000PP117 Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
PRAMILA	SHARMA	JAVAHAR	SHARMA			KAILASH MANTRY48-B,HANL INDIA	MAHARASHTRA	400001	PL00000000000000PP123 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
PRANAB	KUMAR	AMBOLI	SUHL	RAMBOLI		RB,III 117/9,KURLA RLY QUR INDIA	MAHARASHTRA	400024	PL00000000000000PP133 Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
PRATIBHA	KIRANKUMAR		KIRANKUMAR			9/A ROODRAKSH APTS.,PARL INDIA	GUJARAT	395007	PL00000000000000PP138 Amount for unclaimed and unpaid d	5720.00	16-Sep-2019
PRAVINA	PARESH	SHROFF	PARESH	BHUPENA	SHROFF	302 B GOLD COIN 3RD FLOOI INDIA	MAHARASHTRA	400034	PL00000000000000PP144 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
PREM	KHETARPAL		S	K	KHETARPAL	M B B S M D M D109-LAWRA INDIA	PUNJAB	143001	PL00000000000000PP151 Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
PREM	PARKASH	MALIK	AMAR	NATH		G - 23,KIRTI NAGAR,NEW DE INDIA	DELHI	110015	PL00000000000000PP156 Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
PRITAMSINGH	MUDDUR		S	KIRPAL	SINGH	605 BEWITCHING APTS 6TH I INDIA	MAHARASHTRA	400078	PL00000000000000PP164 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
PRITI	MALHOTRA		KRISHAN	GOPAL	MALHOTRA	A1/8 PANCHSHEEL ENCLAVE INDIA	DELHI	110017	PL00000000000000PP166 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
PURNACHANDRA	DAS	GUPTA	SUDHANSU	MOHAN	DAS	9, GOKUL, 5TH FLOOR,SWAS INDIA	MAHARASHTRA	400071	PL00000000000000PP175 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
PUSHPA	DEBI	CHOUDHARY	SANTOSH	KUMAR	CHOWDHARY	C/O SANTOSH KUMAR CHOV INDIA	WEST BENGAL	700001	PL00000000000000PP182 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
PUSHPA	GANGRADE		MADHU	SUDAN	GANGRADE	C/O FG OFFR M S GANGRADI INDIA	MAHARASHTRA	999999	PL00000000000000PP184 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
PUSHPA	LULLA		HARKISHORE			BK 1687/1SECTION 25LULHAS INDIA	MAHARASHTRA	421003	PL00000000000000PP185 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
PUSHPADEVI	MOONDRRA		O	P	MOONRA	C/O M/5 ROOPCHAND RIKHJ INDIA	RAJASTHAN	306104	PL00000000000000PP187 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
QAMAR	ABBAS	VAKIL	JUSUF	VAKIL		PLOT NO 762FLAT NO 10, 5T INDIA	MAHARASHTRA	400052	PL00000000000000Q5001 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
QUICK	FINANCE	INVESTMENTS	NA			36 EZRA STREETCALCUTTACJ INDIA	WEST BENGAL	700001	PL00000000000000QP1 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
RADHABAI	JEVANDAS	NEGANDHI	NA			22 SHANTINATH BHUVANKIR INDIA	MAHARASHTRA	400019	PL00000000000000R11 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
RAGHUNATH	PARSHURAM	KALE	NA			SHINGNE BLDGPAPER MILL L INDIA	MAHARASHTRA	400004	PL00000000000000R29 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
RAICHAND	KASTURICHAND		NA			9,OLD SITARAM BUILDING,2I INDIA	MAHARASHTRA	400002	PL00000000000000R43 Amount for unclaimed and unpaid d	2420.00	16-Sep-2019
RAJENDRA	SINGH	LODHA	NA			8 NATIONAL TOWER13 LONC INDIA	WEST BENGAL	700017	PL00000000000000R75 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
RAJENDRAKUMAR	ARVIND	PANDYA	ARVIND			MAHALEXMI TEMPLE,1/1, A2 INDIA	MAHARASHTRA	400026	PL00000000000000R78 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
RAJKUMAR	RAMESHWARLAL	KANDOI	NA			2 VISHWA MAHAL C ROADM INDIA	MAHARASHTRA	400020	PL00000000000000R105 Amount for unclaimed and unpaid d	770.00	16-Sep-2019
RAMA	KASTURI	RANGAN	NA			119/2 UPSTAIRS 6TH MAIN R INDIA	KARNATAKA	560003	PL00000000000000R141 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
RAMANLAL	CHIMANLAL	SHAH	NA			DEEPAK FLAT NO 5 PLOT NO INDIA	MAHARASHTRA	400077	PL00000000000000R153 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
RAMANLAL	LILACHAND	SHAH	NA			KALA NIKETANDASHARATHU INDIA	MAHARASHTRA	400056	PL00000000000000R157 Amount for unclaimed and unpaid d	154.00	16-Sep-2019
RAMANLAL	NANALAL	SHAH	NA			C/O PROF. RASHMIKANT R SH INDIA	GUJARAT	390002	PL00000000000000R159 Amount for unclaimed and unpaid d	440.00	16-Sep-2019
RAMANLAL	NANALAL	SHAH	NA			VANREY BLDGBUJWADACHA INDIA	GUJARAT	390001	PL00000000000000R160 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
RAMAVTAR	RAMESHWARLAL	KANDOI	NA			2 VISHWA MAHAL C ROADM INDIA	MAHARASHTRA	400020	PL00000000000000R163 Amount for unclaimed and unpaid d	1430.00	16-Sep-2019
RAMESH	FULCHAND	KAPADIA	NA			13-A, SHREE NIKETANNORTH INDIA	MAHARASHTRA	400054	PL00000000000000R187 Amount for unclaimed and unpaid d	297.00	16-Sep-2019
RAMESH	KUMAR	AGARWAL	NA			BHOLA NATH RAM LUBHAYA INDIA	MAHARASHTRA	400001	PL00000000000000R192 Amount for unclaimed and unpaid d	27.50	16-Sep-2019
RAMESH	RAMRAO	KULKARNI	NA			4/A/4 SONAWALA BLDGS2NC INDIA	MAHARASHTRA	400007	PL00000000000000R209 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
RAMESH	RAMRAO	KULKARNI	NA			4A/4 SONAWALA BLDGS2ND INDIA	MAHARASHTRA	400007	PL00000000000000R210 Amount for unclaimed and unpaid d	440.00	16-Sep-2019
RAMESH	RAMRAO	KULKARNI	NA			4-A/4 SONAWALA BUILDING INDIA	MAHARASHTRA	400007	PL00000000000000R211 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
RAMESHBHAI	PRANILAL	GANDHI	NA			101,SHANTI TOWER,SHANTI INDIA	MAHARASHTRA	400077	PL00000000000000R213 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
RAMNIKAL	KESHAVLAL		NA			3 ADERSH PARAS SOCIETYSU INDIA	GUJARAT	363001	PL00000000000000R258 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
RAMNIKAL	N	BHUTA	NA			NAGARDAS PARKLOD NAGAJ INDIA	MAHARASHTRA	400069	PL00000000000000R260 Amount for unclaimed and unpaid d	154.00	16-Sep-2019
RANJITLAL	KALYANJI	NAIK	NA			PAREKH FALIARANDERSURA INDIA	GUJARAT	395005	PL00000000000000R289 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
R	BHURAT	XX				BUNGALOW NO.8,DARIYALA INDIA	MAHARASHTRA	400049	PL00000000000000R291 Amount for unclaimed and unpaid d	456.50	16-Sep-2019
RASHIKANT	RATILAL	MEHTA	NA			MAHAVIR PARK (A)98/4,GAR INDIA	MAHARASHTRA	400077	PL00000000000000R295 Amount for unclaimed and unpaid d	1529.00	16-Sep-2019
RATANMALA	JAIN		NA			17 BYSAK STREETCALCUTTAC INDIA	WEST BENGAL	700007	PL00000000000000R344 Amount for unclaimed and unpaid d	770.00	16-Sep-2019
RATNAMALA	JAIN		NA			17 BYSACK STREETCALCUTTAC INDIA	WEST BENGAL	700007	PL00000000000000R353 Amount for unclaimed and unpaid d	610.50	16-Sep-2019
RENUKA	RATICHANDRA	SHASTRI	NA			C/O BHALCHANDRA S JOSHI INDIA	GUJARAT	380007	PL00000000000000R402 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
RUSTOM	MUNCHERJI	CAMA	NA			C/O MEHUCOSY CORNER 29J INDIA	MAHARASHTRA	400006	PL00000000000000R467 Amount for unclaimed and unpaid d	35200.00	16-Sep-2019
RUSTOM	MUNCHERJI	CAMA	NA			C/O AVI COSY CORNER 29-AI INDIA	MAHARASHTRA	400006	PL00000000000000R468 Amount for unclaimed and unpaid d	24750.00	16-Sep-2019

RUSTOMJI	SORABJI	BARIA	NA			BENZER PLYWOOD,4 LALA CI INDIA	MAHARASHTRA	MUMBAI	400093	PLL0000000000000R474 Amount for unclaimed and unpaid d	1529.00	16-Sep-2019
RAMGOPAL	LATH		NA			C/O.M/S JAMUNALAL MANH INDIA	WEST BENGAL		700001	PLL0000000000000R541 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
RUBINSHA	EXPORTS	PVT	NAX			419A/A-1, SHAH & NAHAR II INDIA	MAHARASHTRA	MUMBAI	400013	PLL0000000000000R587 Amount for unclaimed and unpaid d	181.50	16-Sep-2019
R	A	SHAIKH	A	J	SHAIKH	6/800 BHAGWANDAS BLDG.I INDIA	MAHARASHTRA	PUNE	411042	PLL0000000000000R589 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
RITA	N	TALATI	NARENA			168/B,VAIDYA WADI,2ND FLU INDIA	MAHARASHTRA	MUMBAI	400002	PLL0000000000000R598 Amount for unclaimed and unpaid d	154.00	16-Sep-2019
RAMESH	T	MEHTA	TALAKCHAND			4 SAWANI SADAN RDR AMB INDIA	MAHARASHTRA		400080	PLL0000000000000R616 Amount for unclaimed and unpaid d	154.00	16-Sep-2019
RAJ	KUMAR		NA			20 AMRATOLLA STREETIST FI INDIA	WEST BENGAL		700001	PLL0000000000000R634 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
RAJIV	GANDHI		DINESH			22/23 FRANKLIN APPTSPALI I INDIA	MAHARASHTRA	MUMBAI	400050	PLL0000000000000R660 Amount for unclaimed and unpaid d	825.00	16-Sep-2019
RAM	KISHORE		C	SINGH		C/O LALIT KAPOOR32 SWAM INDIA	UTTAR PRADESH		250002	PLL0000000000000R676 Amount for unclaimed and unpaid d	137.50	16-Sep-2019
RAMESH	LALWANI		JAGDISH			B 1/9 KRIPA NAGAR, IRLAS V INDIA	MAHARASHTRA	MUMBAI	400056	PLL0000000000000R691 Amount for unclaimed and unpaid d	825.00	16-Sep-2019
REETA	GIRISH	KOTHARI	GIRISH			175/189 AMAR NIWASHD-41 INDIA	MAHARASHTRA	MUMBAI	400004	PLL0000000000000R692 Amount for unclaimed and unpaid d	770.00	16-Sep-2019
RAJESH	AGRAWAL		RAMESHWAR			7/123 SAMTA NAGAR HOUSI INDIA	MAHARASHTRA	MUMBAI	400101	PLL0000000000000R709 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
RITA	PHANSALKAR		ASHOK			MAKER TOWER "A" FLAT NO INDIA	MAHARASHTRA	MUMBAI	400005	PLL0000000000000R746 Amount for unclaimed and unpaid d	522.50	16-Sep-2019
RAMA	SATISH	PATEL	S	PATEL		63 NARAYAN BAUGLUNKING INDIA	MAHARASHTRA	MUMBAI	400054	PLL0000000000000R755 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
RUPAL	I	SHAH	NAX			7/4 VRINDAVAN SOCIETYN S INDIA	MAHARASHTRA		400022	PLL0000000000000R790 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
RAKESH	M	MADIA	MAGANLAL			59-A, LATIF HOUSECURNAK E INDIA	MAHARASHTRA	MUMBAI	400009	PLL0000000000000R791 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
RITA	ASHOK	PHANSALKAR	A	W	PHANSALKAR	242, MAKER TOWERS "A"CU INDIA	MAHARASHTRA	MUMBAI	400005	PLL0000000000000R796 Amount for unclaimed and unpaid d	60.50	16-Sep-2019
RAJESH	SEVANTILAL	PATANI	S	C	PATANI	1/41 ROOP SAGAR, 132 WAL INDIA	MAHARASHTRA	MUMBAI	400006	PLL0000000000000R806 Amount for unclaimed and unpaid d	385.00	16-Sep-2019
ROOPCHAND	WASWANI		LATE	M	C	S-1,SAROVER APARTMENTS,I INDIA	MADHYA PRADESH		462002	PLL0000000000000R837 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
R	SUNDARI		NAX			C/O SRI K S RAGHAVANA P I INDIA	TAMIL NADU	CHENNAI	600078	PLL0000000000000R864 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
RAMA	RAO	DESHPANDE	NAX			C/O SRI SANGAPPA BUILDIN INDIA	KARNATAKA		577501	PLL0000000000000R866 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
RANJIT	NARAINDAS	BHAVNANI	NARAINDAS			508, SINDHU APARTMENTSND INDIA	MAHARASHTRA		400022	PLL0000000000000R934 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
RANCHODDAS	LAXMIDAS		NA			C/O.MADHAVDAS V.SHAR2 INDIA	MAHARASHTRA		400077	PLL0000000000000R947 Amount for unclaimed and unpaid d	13420.00	16-Sep-2019
RAJKUMAR	R	BHAVNANI	RANKRISHIN			A-5,SINDHI NIWAS,SITLA DEL INDIA	MAHARASHTRA	MUMBAI	400016	PLL0000000000000R972 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
RASHMI	MAHENDRA		KRISHNA			BOBBY KNITTING CENTRE,M INDIA	MADHYA PRADESH		474001	PLL0000000000000R1003 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
RAJESH	KUMAR	BHAGERIA	NAGARMAL			MIG-8,CIVIL LINES,NEAR GAY INDIA	MADHYA PRADESH		484001	PLL0000000000000R1039 Amount for unclaimed and unpaid d	154.00	16-Sep-2019
SRPADMAVATHI			SHRADHAKRISHNA			D.NO.2/27,DODDAPET,BEHI INDIA	KARNATAKA		577001	PLL0000000000000R1048 Amount for unclaimed and unpaid d	16.50	16-Sep-2019
RAMESHCHANDRA	KANTILAL	SHAH	KANTILAL			A - 101,NIRMAL SHANTI TOW INDIA	GUJARAT	AHMEDABAD	380015	PLL0000000000000R1053 Amount for unclaimed and unpaid d	154.00	16-Sep-2019
RITA	TRILOK	KAVI	TRILOK			C/O 1-A,POPULAR HSG.CO-O INDIA	MAHARASHTRA	MUMBAI	400069	PLL0000000000000R1059 Amount for unclaimed and unpaid d	258.50	16-Sep-2019
RAAMESH	KUMAR		MANGILALJI			1,KRISHNA IYER STREET,3RD INDIA	TAMIL NADU	CHENNAI	600079	PLL0000000000000R1060 Amount for unclaimed and unpaid d	5.50	16-Sep-2019
RBALACHANDERAN			TS			54/103,NILGIRI,VASANT VIH INDIA	MAHARASHTRA	THANE	421601	PLL0000000000000R1105 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
RAMDAS	ABAJI	BADHE	ABAJI			A/P.ALANDI,DEVALHI,TA,KHE INDIA	MAHARASHTRA	PUNE	412105	PLL0000000000000R1106 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
R	SANJEEVAIAH	SETTY	NA			MARUTHI STORES,STAIONAR INDIA	KARNATAKA		572137	PLL0000000000000R1122 Amount for unclaimed and unpaid d	198.00	16-Sep-2019
RV	CHANDRAMAMMA		NA			SRI GIRI NILAYAI MAIN I CRO INDIA	KARNATAKA		577588	PLL0000000000000R1182 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
RATHI	PHIROZE	BULSARA	PHIROZE			TAPIA BLDG.'A' BLOCK1 ST FI INDIA	MAHARASHTRA	MUMBAI	400004	PLL0000000000000R1261 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
RAJARAM	NARSINHA	JOSHI	NARSINHA			"AQUAMARINE"3RD FLOORF INDIA	MAHARASHTRA	MUMBAI	400026	PLL0000000000000R1271 Amount for unclaimed and unpaid d	330.00	16-Sep-2019
R	RAMASAMY		S	RAMALINGAM		A-124,JAINAGARTHIRUVARA INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620013	PLL0000000000000R1322 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
RASIKA	BHAGVATILAL	DESAI	BHAGVATILAL			CHUNARWAD (HINDU)JUNI S INDIA	GUJARAT	BHARUCH	392001	PLL0000000000000R1342 Amount for unclaimed and unpaid d	154.00	16-Sep-2019
RAGHUNATH	SINGH	SHEKHAWAT	KAYAM	SINGH		AT PO BAGARDIST,JHUNJHUI INDIA	RAJASTHAN		333023	PLL0000000000000R1443 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
RAMESH	KAMATH	K	K	S	KAMATH	NO.6,8th CROSS,PRASANT N. INDIA	KARNATAKA		560079	PLL0000000000000R1454 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
RADHAMMA	M		PCPANDURANGA	SETTY		W/O.P.C.PANDURANGA SETI INDIA	KARNATAKA		583101	PLL0000000000000R1503 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
RENUKAMMAM			RAMASETTY			W/O SRI RAMASETTYM,S,BH INDIA	KARNATAKA		583101	PLL0000000000000R1505 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
RACHAPPAB			MALLAPPA			C/O SRI R PRABHAKAR, ASST INDIA	KARNATAKA		560086	PLL0000000000000R1506 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
RAMASWAMY	IYENGARCS		CSREENIVASA	IYENGAR		357 1ST BLOCK JAYANAGARE INDIA	KARNATAKA		560004	PLL0000000000000R1509 Amount for unclaimed and unpaid d	88.00	16-Sep-2019
RADAMMA			SESHAGIRI	RAO		W/O SESHAGIRI RAO, POST INDIA	KARNATAKA		577213	PLL0000000000000R1510 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
RATNAIAH	SETTYBV		BRAMAKRISHNAIAI	SETTY		PARTNER:THE ANANDAPERF INDIA	KARNATAKA		560002	PLL0000000000000R1511 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
RANGAPPA			HALAPPA			S/O SRI HALAPPAGUDDANEF INDIA	KARNATAKA		577527	PLL0000000000000R1514 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
RAGHAVENDRA	RAQAN		ANMADDU	RAO		S/O A.N.MADDU RAQLAND I INDIA	KARNATAKA		577201	PLL0000000000000R1515 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
RAMASETTYYSB			YSBANGARA	SETTRU		CLOTH MERCHANTYARABALI INDIA	KARNATAKA		577588	PLL0000000000000R1516 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
RAMADASAPPA	SETTY		SEENAPPA	SETTY		SHROFF & CLOTH MERCHANT INDIA	MAHARASHTRA		999999	PLL0000000000000R1517 Amount for unclaimed and unpaid d	418.00	16-Sep-2019
RAMAREDDYP			PATEL	VEERABHAA	GOWDA	C/O SRI.PATEL VEERABHADRA INDIA	ANDHRA PRADESH		515408	PLL0000000000000R1518 Amount for unclaimed and unpaid d	308.00	16-Sep-2019
RANGASWAMY	NAIKP		LINGANAIIK			LANDLORDBOMMALINGANA INDIA	KARNATAKA		577572	PLL0000000000000R1519 Amount for unclaimed and unpaid d	88.00	16-Sep-2019
RUKMINIYAMMA			GLAKSHMINARASIMAPPA			G.LAKSHMINARASIMAPPAK INDIA	KARNATAKA		577501	PLL0000000000000R1520 Amount for unclaimed and unpaid d	418.00	16-Sep-2019
RUDRAMMA			DODDABASAPPA			CHANNAPPA,BADA VILLAGEI INDIA	KARNATAKA		577001	PLL0000000000000R1522 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
RAMA	JOISS		SRINIVASA	JOIS		S/O SRI.SRINIVASA JOISRETO INDIA	KARNATAKA		577303	PLL0000000000000R1523 Amount for unclaimed and unpaid d	88.00	16-Sep-2019
RAMA	SETTYCV		CVENKATARAMAN	SETTY		PROP: SRI RAMA JEWELLERY INDIA	KARNATAKA		573211	PLL0000000000000R1524 Amount for unclaimed and unpaid d	368.50	16-Sep-2019
RANGADASAPPA	PR		PONNA	RANGAPPA		S/O SRI POONA RANGAPPAN INDIA	KARNATAKA		572115	PLL0000000000000R1528 Amount for unclaimed and unpaid d	264.00	16-Sep-2019
RAGHAPPA	NINGAPPA	GUTTAL	NINGAPPA			S/O. NINGAPPA RAGHAPPAS INDIA	KARNATAKA		581125	PLL0000000000000R1529 Amount for unclaimed and unpaid d	88.00	16-Sep-2019
RAMACHANDRA	SETTYBE		ESWARAPPA			S/O ESWARAPPAMERCHANT INDIA	KARNATAKA		577588	PLL0000000000000R1530 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
RAMAPPA	HONNAPPA	THAVARAGERE	HONNAPPA			MERCHANTMUNDARGIGAD/ INDIA	KARNATAKA		582101	PLL0000000000000R1531 Amount for unclaimed and unpaid d	88.00	16-Sep-2019
RAMASWAMY	SETTYP		PALAYAM	ANANTHA	SETTY	S/O PALAYAM ANANTHA SET INDIA	MAHARASHTRA		999999	PLL0000000000000R1534 Amount for unclaimed and unpaid d	308.00	16-Sep-2019
RAMANATHA	SETTYCN		CRNARAYANASWAI	SETTY		93 S.P.M. ROADSHIMOGA,SH INDIA	KARNATAKA		577201	PLL0000000000000R1536 Amount for unclaimed and unpaid d	247.50	16-Sep-2019
RANGALAKSHMMAMAPS			PSUBRAMANYA	SETTY		C/O P.SUBRAMANYA SETTYC INDIA	KARNATAKA		573103	PLL0000000000000R1538 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
RAJARATHNAM			SNANRANAIAH	SETTY		S/O S.N.NARANAIAH SETTYA INDIA	MAHARASHTRA		999999	PLL0000000000000R1541 Amount for unclaimed and unpaid d	93.50	16-Sep-2019
RAGHAVENDRA	RAO	BV	RAO	BAHADUR	B	88/62 EAST END 'B' MAIN RC INDIA	KARNATAKA		560069	PLL0000000000000R1542 Amount for unclaimed and unpaid d	247.50	16-Sep-2019
RAMANNAAR			ARANGAPPA			MARADIDEVAGIRI,AIMANGA INDIA	KARNATAKA		577588	PLL0000000000000R1543 Amount for unclaimed and unpaid d	66.00	16-Sep-2019
RAMACHANDRA	BHEEMA	KOWJALGI	BHEEMARAO	AK		NO.394(BDA)CHORD RD WEI INDIA	KARNATAKA		560086	PLL0000000000000R1544 Amount for unclaimed and unpaid d	946.00	16-Sep-2019

RANGASWAMYHS			SANJIVAYYA		S/O SANJIVAYYAMARUTHI KI INDIA	KARNATAKA	577501	PL000000000000R1545 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
RATHNAMMAK			KBIJIGIRI	IYENGAR	W/O K.BIJIGIRI IYENGARNO. INDIA	KARNATAKA	560020	PL000000000000R1548 Amount for unclaimed and unpaid d	198.00	16-Sep-2019
RANGAPPAGP			PATEL	THIMMANNA	S/O PATEL THIMMANNA, JAI INDIA	MAHARASHTRA	999999	PL000000000000R1549 Amount for unclaimed and unpaid d	198.00	16-Sep-2019
RANGANATHA	SETTYVCV		CVENKATARAMAN/	SETTY	S/O SRI.C.VENKATARAMAN/ INDIA	KARNATAKA	573211	PL000000000000R1551 Amount for unclaimed and unpaid d	126.50	16-Sep-2019
RAMACHANDRA	SETTYB		MAHADEVAPPA	SETTY	S/O SRI MAHADEVAPPA SETI INDIA	KARNATAKA	577588	PL000000000000R1553 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
RAVIVG			VGANESH	IYER	MANAGER MAINTENANCE LI INDIA	TAMIL NADU	600001	PL000000000000R1554 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
RANGASETTY	TP		TPUTTARANGAIHA		S/O.PUTTA RAMTERHIES,SRI INDIA	KARNATAKA	572130	PL000000000000R1556 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
REVANA	SIDDAPPAD		YELLAPPA		S/O YELLAPPAAGRICULTURIS INDIA	KARNATAKA	577552	PL000000000000R1558 Amount for unclaimed and unpaid d	176.00	16-Sep-2019
RANGANAYAKAMMA			BRSEETHARAM	IYENGAR	D/NO.38/2 UPSTAIRSIII BLOC INDIA	KARNATAKA	560028	PL000000000000R1560 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
RAMALINGA	SETTYM		AMACHANA	SETTY	S/O M.RAMACHANDRA SETT INDIA	KARNATAKA	577501	PL000000000000R1561 Amount for unclaimed and unpaid d	429.00	16-Sep-2019
RAJESWARIBS			BVSATHYANARAYA	SETTY	D/O SRI.B.V.SATHYANARAYA INDIA	KARNATAKA	577501	PL000000000000R1562 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
RUDRAPPA	M		NANJAPPA		S/O SRI.NANJAPPAHIREYEMI INDIA	MAHARASHTRA	999999	PL000000000000R1566 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
RAJALAKSHMAMMA	KS		KPSATHYANARAYA/	SETTY	W/O K.P.SATHYANARAYANA INDIA	KARNATAKA	560002	PL000000000000R1567 Amount for unclaimed and unpaid d	126.50	16-Sep-2019
RAJAMANIKYAMMA	PK		LT	PKRISHNAMURTHY	W/O LATE.SRLP.KRISHNAMU INDIA	ANDHRA PRADESH	515202	PL000000000000R1568 Amount for unclaimed and unpaid d	154.00	16-Sep-2019
RUKMINIBAI	AKALWADI		KRISHNAMURTHY		W/O SRI.KRISHNAMURTHYVI INDIA	KARNATAKA	581115	PL000000000000R1569 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
RAJAGOPAL	SETTY	AKALWADI	BHIMAPPA		S/O BHIMAPPAMERCHANTV INDIA	KARNATAKA	581115	PL000000000000R1570 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
RANGANATHAN	R		TRRAMACHANA	IYENGAR	20/7 WARREN ROADJUNCTI INDIA	TAMIL NADU	600004	PL000000000000R1571 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
RAMACHANDRA	RAO	HR	HRAAGHAVENA	RAO	S/O H.RAGHAVENDRA RAOP INDIA	KARNATAKA	577501	PL000000000000R1574 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
RATNAMMA			RGOPAL	JOIS	D/O SRI.R.GOPALA JOISBASA INDIA	KARNATAKA	577551	PL000000000000R1575 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
RACHAPPA	CHIGATERI		AJJAPPA	CHIGATERI	S/O AJJAPPA CHIGATERICLOI INDIA	KARNATAKA	577001	PL000000000000R1576 Amount for unclaimed and unpaid d	132.00	16-Sep-2019
RAMACHANDRAPPA	B		DODDHALAPPA		S/O SRI.DODDHALAPPALAN INDIA	MAHARASHTRA	999999	PL000000000000R1577 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
RAMACHANDRA	SETTY	AL	ANANTHA	LAKSHMANA	S/O ANANTHA LAKSHMANA INDIA	KARNATAKA	577501	PL000000000000R1580 Amount for unclaimed and unpaid d	60.50	16-Sep-2019
RAJALAKSHMI	AS		AM	SURYANARAYANA	W/O A.M.SURYANARAYANA INDIA	KARNATAKA	577001	PL000000000000R1583 Amount for unclaimed and unpaid d	60.50	16-Sep-2019
RAJASEKHARAPPA	D		DCHANNABASAPPA		S/O.LATE D.CHANNABASAPP INDIA	KARNATAKA	577514	PL000000000000R1584 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
RAMACHAR	N		NHANUMANTHACHAR		S/O SRL.N.HANUMANTHACH INDIA	KARNATAKA	577001	PL000000000000R1585 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
RADHABAI			SNKURDIKAR		W/O SRLS.N.KURDIKARD.NO INDIA	KARNATAKA	577001	PL000000000000R1586 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
RADHAMMA	KV		KRVENKATACHALA	SETTY	NO.610,8TH MAIN ROAD,VII. INDIA	KARNATAKA	570011	PL000000000000R1587 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
RAMIAH	T		YTHIMMADASAPPA		S/O Y.THIMMADASAPPAPAR INDIA	KARNATAKA	560002	PL000000000000R1589 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
REVANASIDDAPPA	GT		GTBASVALINGAPPA		S/O G.T.BASALINGAPPAJAMI INDIA	MAHARASHTRA	999999	PL000000000000R1591 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
RAMASWAMY	NT		NTHIRUKAPPA		S/O N.THIRUKAPPA, MERCH INDIA	KARNATAKA	577002	PL000000000000R1593 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
RAMACHANDRA	SETTY	MY	MYALLAPPA	SETTY	BLEACHING ASST.THE D.C.M INDIA	KARNATAKA	577001	PL000000000000R1594 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
LAGOTHAMAN	S		LSUBBAIAHER		"SRI MANJUNATHA NILAYA": INDIA	KARNATAKA	577006	PL000000000000R1598 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
RAJAMANIKYAMMA	PK		KRISHNAMURTHY	P	W/O P.KRISHNAMURTHYC/ INDIA	ANDHRA PRADESH	515202	PL000000000000R1599 Amount for unclaimed and unpaid d	60.50	16-Sep-2019
RANGANNA	SETTY	S	SNARASAPPA	SETTY	S/O S.NARASAPPA SETTYMEI INDIA	KARNATAKA	583101	PL000000000000R1604 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
RANGA	SETTYBG		BGOPALKRISHNA	SETTY	C/O B.GOPALKRISHNA SETT INDIA	KARNATAKA	573211	PL000000000000R1610 Amount for unclaimed and unpaid d	88.00	16-Sep-2019
RATHNAMMA			LATE	KVCHANA	C/O DR. K.V. SUBBARAJAJA INDIA	KARNATAKA	560004	PL000000000000R1615 Amount for unclaimed and unpaid d	66.00	16-Sep-2019
RANGARAJAN	S		NKSUNDARAM	IYENGAR	6, GANESH MAIDAN QUARTE INDIA	MAHARASHTRA	413001	PL000000000000R1616 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
RUKMINIBAI	KRISHNARAO	PADSALGI	LATE	KRISHNA	30.S.B.I.COLONYKESHWAPU INDIA	KARNATAKA	580020	PL000000000000R1620 Amount for unclaimed and unpaid d	88.00	16-Sep-2019
RUDRAGOWDA	AG		ABASAPPA	GOWDA	ANAVAR POSTBMDRAVATHI INDIA	KARNATAKA	577303	PL000000000000R1622 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
RAJANAHALLY	SGANGAMMA		RSSATHYANARAYN	SETTY	SETTY, GANGAMMAW/O R.S INDIA	KARNATAKA	577001	PL000000000000R1624 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
REVANNASIDDIAHAM			AMCHANNABASAIH		2096, SRI SAI SADANP.J.EXT INDIA	KARNATAKA	577004	PL000000000000R1631 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
RAGHAVENDRA	GOVINDAPPA	SAVANUR	GOVINDAPPA	SAVANUR	SAVANUR,GENERAL MERCHU INDIA	KARNATAKA	580020	PL000000000000R1632 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
RATNAMMAPC			PCHANNBASAPPA		10 KATYESHU-5,NO.919/2-A-: INDIA	KARNATAKA	577001	PL000000000000R1636 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
RAMAMURTHY	SETTY	TN	TPNARAYANA	SETTY	S/O SRI.T.P. NARAYANA SETT INDIA	KARNATAKA	577588	PL000000000000R1637 Amount for unclaimed and unpaid d	154.00	16-Sep-2019
RADHAMMA	JS		YMUDDLEPPA	SETTY	W/O SRLY.YMUDDLEPPA SETTY INDIA	KARNATAKA	577001	PL000000000000R1639 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
RUDRAPPA	NM		MURIGEPPA		S/O MURIGEPPABETTADANA INDIA	KARNATAKA	577520	PL000000000000R1642 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
RAMESH	TS		TSREERANGA	SETTY	T.SREERANGA SETTYGENERA INDIA	KARNATAKA	577588	PL000000000000R1646 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
RAMA	SETTY	M	MUKUNDAPPA	SETTY	PA SETTY C/O.M. BHEEMASI INDIA	KARNATAKA	583131	PL000000000000R1648 Amount for unclaimed and unpaid d	99.00	16-Sep-2019
RAMACHANDRA	SHANKARRAO	KUMBHAKONUM	SHANKAR	RAO	C/O S.O.P.R.KUMBHAKONUM,K8 INDIA	KARNATAKA	581110	PL000000000000R1651 Amount for unclaimed and unpaid d	319.00	16-Sep-2019
RATNAMMAJ			JMURIGEPPA		SRI J.MURIGEPPAMERCHAN INDIA	KARNATAKA	577213	PL000000000000R1652 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
RADHABAI	GOPALKRISHNA	RAICHUR	GOPALKRISHNA	RAICHUR	C/O SRL.G.V.RAICHUR,CANAF INDIA	PUNJAB	152116	PL000000000000R1653 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
RAJARAMA	SETTYHN		HSNAGAPPA	SETTY	SRI.H.S.NAGAPPA SETTYSRI INDIA	KARNATAKA	577001	PL000000000000R1659 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
RENUKAPRASAD	H		HSNANKARAJAH		H.SHNKARAJAHCLOTH MERC INDIA	KARNATAKA	577552	PL000000000000R1660 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
RUDRESH	KM		KMSIVANANDASWAMY		SRI K.M. SIVANANDASWAMY INDIA	KARNATAKA	577001	PL000000000000R1662 Amount for unclaimed and unpaid d	16.50	16-Sep-2019
RANGIAH	SETTYEV		EVENKATARAMAP/	SETTY	E. VENKATARAMAPPA SETT INDIA	MAHARASHTRA	999999	PL000000000000R1663 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
RAJALAKSHMAMMA	KS		KASI	SREENIVASA	SRI.KASI SREENIVASA SETTYS INDIA	KARNATAKA	577501	PL000000000000R1664 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
RUKMINI	VISHNU	PAI	VISHNUNARAYANA	PAI	VISHNU NARAYAN PAI C/OP. INDIA	KARNATAKA	577002	PL000000000000R1665 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
RUKMINIBAI	SRINIVAS	DATAR	SREENIVASA	DATAR	SRINIVAS DATARDATAR BUIL INDIA	KARNATAKA	581110	PL000000000000R1666 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
RAMACHANDRA	SETTY	S	SNARAYANAPPA	SETTY	SNARAYANAPPA SETTY,BAN INDIA	KARNATAKA	583101	PL000000000000R1668 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
RAMAKRISHNA	HATWAR	T	NARANAPPA	HATWAR	NARANAPPA HATWAR,AGRI INDIA	KARNATAKA	576231	PL000000000000R1671 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
RANGANATHBS			SUNDARAJA	IYENGAR	SUNDARAJA IYENGAR.B.REXI INDIA	MAHARASHTRA	445001	PL000000000000R1674 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
RANGANATHA	SETTYB		TPBHASKARA	SETTY	T.P.BHASKARA SETTY C/OM. INDIA	KARNATAKA	577501	PL000000000000R1676 Amount for unclaimed and unpaid d	60.50	16-Sep-2019
RAJESWARIM			MPRAHALAD		SRI.M.PRAHALAD C/OM.BHIN INDIA	KARNATAKA	583101	PL000000000000R1679 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
RAMANATHAHS			MRSESHAPPA	SETTY	SRI.H.R.SESHAPPA SETTYAGI INDIA	KARNATAKA	577001	PL000000000000R1681 Amount for unclaimed and unpaid d	16.50	16-Sep-2019
RAMESHAMV			MYVENKATARAMA	SETTY	M.Y.VENKATARAMA SETTYM INDIA	KARNATAKA	577501	PL000000000000R1683 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
RAJESWARIGM			GMANJUNATHA	SETTY	G.MANJUNATHA SETTY C/O INDIA	KARNATAKA	577001	PL000000000000R1685 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
RATHNAMMAS			HKENCHAPPA		SRI.H.KENCHAPPATAGGIHAL INDIA	MAHARASHTRA	999999	PL000000000000R1688 Amount for unclaimed and unpaid d	121.00	16-Sep-2019

RAMESWAR	BWANI		BHIMASHANKAR	PRABHU		BHIMASHANKAR PRABHU W INDIA	KARNATAKA	577002	PL000000000000R1691 Amount for unclaimed and unpaid d	77.00	16-Sep-2019
RAMACHANDRANG			NGURUNATHAPPA			NEELGUNDA BROSI SLAMPET INDIA	KARNATAKA	577001	PL000000000000R1699 Amount for unclaimed and unpaid d	16.50	16-Sep-2019
RATHNAKARAKM			MAS	RAIKAR		S/O SRI M A S RAKARPRO-MU INDIA	KARNATAKA	577544	PL000000000000R1700 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
RAMACHANDRA	SETTYHS		HSYENKAPPA	SETTY		H.S. YENKAPPA SETTYMERCH INDIA	KARNATAKA	577501	PL000000000000R1704 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
ROJAVATHI	N		VNAGAPPA	SETTY		V.NAGAPPA SETTYMURALI S INDIA	KARNATAKA	577501	PL000000000000R1705 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
RAJESWARI	THONTADARYA		HBTHONTADARYA			W/O. H.B.THONTADARYAMA INDIA	KARNATAKA	577004	PL000000000000R1711 Amount for unclaimed and unpaid d	104.50	16-Sep-2019
RAMAKRISHNA	RAODH		HEMAJI	RAO		S/O. SRI HEMAJI RAOS S.V.H INDIA	KARNATAKA	577001	PL000000000000R1713 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
RAJESWARI	THONTADARYA		RAJESWARI	THONTADARYA		SMT RAJESWARI THONTADA INDIA	KARNATAKA	577004	PL000000000000R1715 Amount for unclaimed and unpaid d	88.00	16-Sep-2019
RAJESWARI	THONTADARYA		RAJESWARI	THONTADARYA		RAJESWARI THONTADARYA INDIA	KARNATAKA	577004	PL000000000000R1716 Amount for unclaimed and unpaid d	88.00	16-Sep-2019
RUDRAKUMARHS			HRSESHAPPA	SETTY		H.R.SESHAPPA SETTYD.NO.6 INDIA	KARNATAKA	577001	PL000000000000R1722 Amount for unclaimed and unpaid d	60.50	16-Sep-2019
RUDRAPPADG			DODDAMANE	MALLAPPA		G.DODDAMANE MALLAPPA INDIA	KARNATAKA	577303	PL000000000000R1723 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
RUDRAMUNIGIATTI			GURUBASAPPA	JATTI		D/NO.27/50,SRI MAHALAXM INDIA	KARNATAKA	577004	PL000000000000R1727 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
RAMESHR			RBHEEMARAYAPPA			R.BHEEMARAYAPPASRI BHA INDIA	KARNATAKA	577001	PL000000000000R1728 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
RAJANNADT			DMTHIPPANNA	M/S.D.M.TI INDIA		D.M.THIPPANNA M/S.D.M.TI INDIA	KARNATAKA	577501	PL000000000000R1730 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
RUDRAPPA			ADNANIAPPA			ANIAPPA DODDA NANJAPPA INDIA	KARNATAKA	577001	PL000000000000R1732 Amount for unclaimed and unpaid d	16.50	16-Sep-2019
RAVISHANKARPS			PSNRINIVASA	RAO		GARADIA APARTMENTFLAT I INDIA	KARNATAKA	560004	PL000000000000R1735 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
RAVADI	AV		VTRAVADI			V.T. RAVADI C/O. JAYA-LAX INDIA	KARNATAKA	577001	PL000000000000R1745 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
RAJAKAMALAMMAH			KRAMACHANA	SETTY		SRI.K.RAMACHANDRA SETTY INDIA	KARNATAKA	577213	PL000000000000R1750 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
RAJASHEKARAPPAGV			GVEERAPPA			S/O SRI Y VEERAPPAVINAYAK INDIA	KARNATAKA	577002	PL000000000000R1756 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
RUDRAPPA	NAGAPA	MAJIIGE	CNAGAPPA			D/NO.7/25 14GEETHANJALI INDIA	KARNATAKA	577002	PL000000000000R1758 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
RADHAKS			KMSREEDHARA	MURTHY		W/O SRI K M SREEDHARAML INDIA	KARNATAKA	577004	PL000000000000R1761 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
RAMALAKSHMI			PENDAKUR	BARAMAPPA	SETTY	PENDAKUR BARMAPPA SETT INDIA	KARNATAKA	583201	PL000000000000R1762 Amount for unclaimed and unpaid d	16.50	16-Sep-2019
RATHNABY			B	S	YALWAR	B.S.YALWAR C/OHYALED VE INDIA	KARNATAKA	577001	PL000000000000R1765 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
RAMABHADRA	IYENGAR		RAMAKRISHNA	IYENGAR		RAMAKRISHNA IYENGARNO. INDIA	KARNATAKA	560082	PL000000000000R1767 Amount for unclaimed and unpaid d	16.50	16-Sep-2019
RAMANALP			POONAMCHAND	TARAJI		SRI POONAMCHAND TARAJI INDIA	KARNATAKA	577002	PL000000000000R1772 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
M	RANGASWAMYHV		HVENKOB	RAO		NO. 4151 1ST CROSSVENKAT INDIA	KARNATAKA	577501	PL000000000000R1774 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
RANGASWAMY	MG		MUDLEGOWDA			AGRICULTURISTKANDIKEREY INDIA	MAHARASHTRA	999999	PL000000000000R1783 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
RUDRAMMA			LT	VEERABHAAPPA		W/O LT.VEERABHADRAPPA INDIA	KARNATAKA	577002	PL000000000000R1784 Amount for unclaimed and unpaid d	308.00	16-Sep-2019
RAMACHANDRA	SETTYN		NARAYANA	SETTY		S/O. NARAYANA SETTYEAO INDIA	MAHARASHTRA	999999	PL000000000000R1797 Amount for unclaimed and unpaid d	16.50	16-Sep-2019
RAMACHANDRAPPAL			LINGAPPA			S/O LINGAPPA,AGRICULTUR INDIA	MAHARASHTRA	999999	PL000000000000R1805 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
RAJESHK			K	SADANANDA		S/O K.SADANANDAOPP.K.E.E INDIA	KARNATAKA	583134	PL000000000000R1810 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
RAMANATHA	CHETTY	J	S			ASST.GENERAL MANAGERTH INDIA	KARNATAKA	560002	PL000000000000R1815 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
RAMACHANDRAIAH K			BTKARIYAPPA			HIGH SCHOOL HEAD MASTEF INDIA	KARNATAKA	577545	PL000000000000R1816 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
RANGASWAMY	HV		H	VENKOB	RAO	NO. 4151 1ST CROSSVENKAT INDIA	KARNATAKA	577501	PL000000000000R1817 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
RAMU	DK		DKASWATHNARAY	SETTY		542/1 1ST MAIN ROADK.B.E INDIA	KARNATAKA	577002	PL000000000000R1818 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
RAMACHANDRA	SETTY	KN	K	N	RAMACHANA	S/O. K.N.RAMACHANDRASET INDIA	KARNATAKA	577201	PL000000000000R1819 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
RAVINDR	KN		K	H	ANUMANTHA	SREENIVASA CINE CHAMBER INDIA	KARNATAKA	577501	PL000000000000R1820 Amount for unclaimed and unpaid d	93.50	16-Sep-2019
RBNDIGER			SRI	BHIMA	RAO	S/O. SRI BHIMA RAOQ/O. THI INDIA	KARNATAKA	577002	PL000000000000R1829 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
RAICHUR	GEETA	BADRINATH	BAINATH			W/O SRI BADRINATHC/O SRI INDIA	KARNATAKA	583227	PL000000000000R1832 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
RENUKA	A	SWAMY	J	B	ANJANEYASWAMY	W/O. J.B.ANJANEYA SWAMY INDIA	KARNATAKA	573201	PL000000000000R1838 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
RAMACHANDRA	Y	R	DSHALLIE			SMT R.NIRMALAKISHNI MER INDIA	MAHARASHTRA	999999	PL000000000000R1840 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
RAJENDRAN	M		M	RAMAN		S/O SRI M.RAMAN39 EDAYA INDIA	TAMIL NADU	641001	PL000000000000R1844 Amount for unclaimed and unpaid d	132.00	16-Sep-2019
RATHNAMMA	K	V	KVKUMARASWAMY			AND SRI K.V. KUMARA SWA INDIA	KARNATAKA	572137	PL000000000000R1846 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
RAMAKRISHNA	BHAT	G	P	GANAPATHY	BHAT	CANARA BANKMANDIPETDA INDIA	KARNATAKA	577001	PL000000000000R1847 Amount for unclaimed and unpaid d	93.50	16-Sep-2019
RAMA	KRISHNA	P	P	M	ANANTHANARAYANA	HOUSE NO 1195,22nd "A"CR INDIA	KARNATAKA	560070	PL000000000000R1848 Amount for unclaimed and unpaid d	165.00	16-Sep-2019
RUDRAPPA	CV		C	VEERANNA		S/O C. VEERANNAMERCHAN INDIA	KARNATAKA	577001	PL000000000000R1854 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
RAMESH	KR		K	G	REVANASIDDAPPA	S/O SRI K.G. REVANASIDDAP INDIA	MAHARASHTRA	999999	PL000000000000R1855 Amount for unclaimed and unpaid d	176.00	16-Sep-2019
RATNAMMA	G		RAJAPPA			W/O SRI RAJAPPAKALLESWA INDIA	KARNATAKA	577002	PL000000000000R1857 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
RAMAPRASAD	RS		P	BALARAMA	SETTY	SMT R.R.SARVAMANGLADCE INDIA	KARNATAKA	577003	PL000000000000R1866 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
RUTA	BHALCHANDRA	PRABHUDESAI	BHALCHANA			B-405/406,CHANDIWALA CO INDIA	MAHARASHTRA	400601	PL000000000000R1995 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
R	J	DUPATTAWALA	JIBHOY	DUPATTAWALA		A-6/14 FLAT NO 45L I C COL INDIA	MAHARASHTRA	400013	PL000000000000R4006 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
RADHA	DEVI	KEDIA	MAHAVIR	PRASAD	KEDIA	C/O MAHAVIR PRASAD KEDI INDIA	ORISSA	753002	PL000000000000R4015 Amount for unclaimed and unpaid d	187.00	16-Sep-2019
RAHUL	HATTANGADI		CHANAKANT	HATTANGADI		NO 1 SORRENTO BHUSAHE INDIA	MAHARASHTRA	400006	PL000000000000R4022 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
RAJESH	KHANNA		SHRI	J	M	B-A-18 (WEST)SHALIMAR BA INDIA	DELHI	110052	PL000000000000R4047 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
RAJKUMAR	KATARIA		GOKALCHAND	KATARIA		C/O D S P FINANCIAL CONSU INDIA	MAHARASHTRA	400021	PL000000000000R4062 Amount for unclaimed and unpaid d	5.50	16-Sep-2019
RAKSHIT	P	KUMAR	NA			C-5/26/4-1/SECTOR/SC B D INDIA	MAHARASHTRA	400614	PL000000000000R4073 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
RAMPRAPAT	JAYANI		GANAPAT	RAM	JAYANI	78/80, ALI CHAMBER,TAMRII INDIA	MAHARASHTRA	400001	PL000000000000R4103 Amount for unclaimed and unpaid d	165.00	16-Sep-2019
RAVINDR	MAL	LODHA	REWATMAL	LODHA		301 STANDARD HOUSE83 QL INDIA	MAHARASHTRA	400001	PL000000000000R4134 Amount for unclaimed and unpaid d	93.50	16-Sep-2019
ROOPIN	NAGIN	POOJARI	NAGIN	POOJARI		502 PANCHSHEEL C ROAD INDIA	MAHARASHTRA	400020	PL000000000000R4151 Amount for unclaimed and unpaid d	38.50	16-Sep-2019
RAGHUNANDAN	INVATRADE	PVT	NA			604 ANIKET C G ROADNAVRA INDIA	GUJARAT	380009	PL000000000000R5066 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
RAJ	MALHOTRA		NA			3/J SECTOR V T H ARAJINDEI INDIA	UTTAR PRADESH	201005	PL000000000000R5100 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
RAJESH	GUPTA		NA			C/O B G KHER12 B RAJENDRU INDIA	MADHYA PRADESH	452016	PL000000000000R5174 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
RAJESH	RANPISE		NA			MATRU PREM94/A, VAISHAL INDIA	MADHYA PRADESH	452007	PL000000000000R5208 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
RAJIV	HIRA		NA			A-33 DEFENCE COLONY2ND I INDIA	DELHI	110024	PL000000000000R5229 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
RAJIV	KUMAR	CHAWLA	NA			3/5 BHAGWAN DASS QUART INDIA	UTTARAKHAND	248001	PL000000000000R5231 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
RAJKUMAR	MADHAVA	BHAKTUL	NA			DOOR NO 67 1 23 ASHOK INDIA	ANDHRA PRADESH	533003	PL000000000000R5246 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
RAJINI	ARORA		NA			915 TIMARPURDELIHIDELHI INDIA	DELHI	110054	PL000000000000R5248 Amount for unclaimed and unpaid d	275.00	16-Sep-2019

RAKESH	AGGARWAL		NA		A/2, FLAT NO. 612,MINAL AF INDIA	MAHARASHTRA		400072	PL000000000000R5284 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
RAMESH	CHANDRA	GUPTA	NA		C/O VIJAY K.GUPTA,45,SRM : INDIA	DELHI	EAST DELHI	110092	PL000000000000R5381 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
RAMESHKUMAR	BHALALA		NA		C/O DHIRUBHAI GHATRALA INDIA	GUJARAT	JAMNAGAR	361008	PL000000000000R5445 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
RAMKUMAR	AGARWAL		NA		HP-117, PITAMPURADELHIDI INDIA	DELHI	NORTH WEST DELHI	110034	PL000000000000R5458 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
RATNA	SUJAN		NA		ROSE TERRACE8 CARTER RD INDIA	MAHARASHTRA	MUMBAI	400050	PL000000000000R5565 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
RAVI	GROVER		NA		601,PANCH VATIKAPANCH7 INDIA	MAHARASHTRA	MUMBAI	400061	PL000000000000R5568 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
RENUKA	MOHANLAL	SHAH	NA		33 RAJNAGAR SOCIETYNR AK INDIA	GUJARAT		390015	PL000000000000R5629 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
RAJIV	MOHAN		MADAN	MOHAN	C-10-A O G C COLONYANKI INDIA	GUJARAT	BHARUCH	393001	PL000000000000R5754 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
RAJU	THOMAS		E	M	PMP AUTO INDUSTRIES11/3, INDIA	DELHI	CENTRAL DELHI	110002	PL000000000000R5758 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
RAMAN	A	PATEL	AMBALAL	S	PATEL	MAHARASHTRA	MUMBAI	400101	PL000000000000R5764 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
RAMESH	SHAMU	GHADIGAONKAR	SHAMU	T	GHADIGAONKAR	MAHARASHTRA	MUMBAI	400012	PL000000000000R5775 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
RUPA	PANDIT		SANJIV	PANDIT	C/O MR R N PALB/75, VANAS INDIA	MAHARASHTRA	MUMBAI	400092	PL000000000000R5793 Amount for unclaimed and unpaid d	825.00	16-Sep-2019
R	NARASIMHAN		K	V	RAMASAMY	TAMIL NADU	COIMBATORE	641606	PL000000000000R5820 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
R	S	PREMI	BANSI	RAM	H NO 908 SECTOR NO 3RAM, INDIA	DELHI	SOUTH WEST DELHI	110022	PL000000000000R5827 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
RADHA	BIHARI	MEHROTRA	R	R	MEHROTRA	UTTAR PRADESH		243122	PL000000000000R5849 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
RADHEY	SHYAM	SHARMA	RAM	KISHAN	SHARMA	DELHI	SOUTH DELHI	110025	PL000000000000R5874 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
RAJ	KUMAR	SINGHI	HANSRAJ	SINGHI	C/O J N AGENCY SIDING BAZ, INDIA	ASSAM		786125	PL000000000000R5926 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
RAJAH	NALAM		PALLAYYA		KAUTAVARI LANEKAKINADAI INDIA	ANDHRA PRADESH		533001	PL000000000000R5941 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
RAJAN	WAGLE	SHANTARAM	SHANTARAM	Y	WAGLE	MAHARASHTRA	MUMBAI	400014	PL000000000000R5948 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
RAJDEEP	GUPTA		AMAR	JEET	GUPTA	PUNJAB		152026	PL000000000000R5963 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
RAJEEV	CHHABRA		N	D	CHHABRA	DELHI	WEST DELHI	110058	PL000000000000R5967 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
RAJENDR	KUMAR		SANT	LAL	SHARMA	UTTAR PRADESH		247001	PL000000000000R5977 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
RAJENDRA	GARALA		MAGANBHAI	GARALA	9 RANCHHOD NAGAR SOCIET INDIA	GUJARAT	RAJKOT	360003	PL000000000000R5985 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
RAJENDRA	PRASAD		GANGADIN		13 ADARSH NAGARGOLA KA INDIA	MADHYA PRADESH		474005	PL000000000000R6011 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
RAJENDRABHAI	M	PATEL	MOTIBHAI	PATEL	SA JIVAN RACHNA APPOTPP INDIA	GUJARAT	AHMEDABAD	380008	PL000000000000R6021 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
RAJESH	BABULAL	PATEL	BABULAL	I	PATEL	GUJARAT	MAHESANA	384170	PL000000000000R6031 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
RAJESH	MIRCHANDANI		LATE	PREMCHAND	MIRCHANDAN	CHANDIGARH		160014	PL000000000000R6076 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
RAJESH	NAKRA		T	R	NAKRA	DELHI	SOUTH DELHI	110048	PL000000000000R6077 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
RAJESH	TOMAR		MAHENA	TOMAR	3 CHURCH ROADRAMNAGAF INDIA	UTTAR PRADESH		282002	PL000000000000R6096 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
RAJESHKUMAR	JODHWANI		DURGADAS	JODHWANI	9 SADHUNAGARMANIK BAG INDIA	MADHYA PRADESH		452004	PL000000000000R6100 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
RAJIV	KUMAR		SATISH	CHANDER	C/O M P PUROHIT AND COC INDIA	DELHI	CENTRAL DELHI	110006	PL000000000000R6129 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
RAJIV	VERMA		R	A	VERMA	UTTAR PRADESH		282010	PL000000000000R6132 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
RAJKISHOR	GUPTA		PARAMESWAR	GUPTA	C/O SHYAMA PADA GHOSHV INDIA	WEST BENGAL		722203	PL000000000000R6136 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
RAJKUMAR	GUPTA		S	B	GUPTA	DELHI	NORTH WEST DELHI	110034	PL000000000000R6145 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
RAJMATI	B	PAREKH	BYPATRAI		C/O. SATISH TRADING CO17X INDIA	MAHARASHTRA	MUMBAI	400004	PL000000000000R6161 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
RAKESH	DHINGRA		D	N	DHINGRA	DELHI	NORTH WEST DELHI	110009	PL000000000000R6197 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
RAM	DEO	JETWAL	GANESHILAL	JETWAL	NEAR POST OFFICEKEKRI DIS INDIA	RAJASTHAN		305404	PL000000000000R6251 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
RAM	GOPAL	BHADADA	RAMBILAS	JI	BHADADA	MADHYA PRADESH		458002	PL000000000000R6254 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
RAM	GOPAL	JETWAL	LATE	GANESHILAL	JETWAL	RAJASTHAN		305404	PL000000000000R6255 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
RAM	KISHAN	YADAV	DHIRAJ	SINGH	YADAV	MADHYA PRADESH		452006	PL000000000000R6259 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
RAM	PRAKASH	MAHESHWARI	KAPOOR	CHAND	MAHESHWARI	UTTAR PRADESH		282003	PL000000000000R6284 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
RAM	PRAKASH	SHARMA	AMAR	CHAND	158-A, NEW COLONYGURGA INDIA	HARYANA		122001	PL000000000000R6286 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
RAM	SHARN	PUJARA	LALCHAND	PUJARA	94, SECTOR 8PANCHKULA H INDIA	HARYANA		134109	PL000000000000R6289 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
RAM	SWAROOP	JETWAL	GANESHI	LAL	JETWAL	RAJASTHAN		305404	PL000000000000R6291 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
RAMA	LIMBA	TEJANI	LIMBA	BHAI	GEMA	GUJARAT	SURAT	395006	PL000000000000R6292 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
RAMABEN	V	PATEL	VALLABHBHAI	PATEL	7/2835 BHAGAT NIVAS4TH F INDIA	GUJARAT	SURAT	395003	PL000000000000R6318 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
RAMACHANDRAIAH	Y		SRIKANTAIAH		CLOTH MERCHANTKANDAKU INDIA	ANDHRA PRADESH		517391	PL000000000000R6321 Amount for unclaimed and unpaid d	1650.00	16-Sep-2019
RAMESH	B	PATEL	BHOLABHAI		14/15 SHAH DINESHCHANDR INDIA	GUJARAT	AHMEDABAD	380001	PL000000000000R6369 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
RAMESH	CHANDRA		RAM	PHER	VERMA	UTTAR PRADESH		271201	PL000000000000R6380 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
RAMESH	CHANDRA	SHARMA	RAMDAYALJI	SHARMA	115-A GHANDI NAGARSECT INDIA	RAJASTHAN		312001	PL000000000000R6387 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
RAMESH	GHADIA		HARIBHAI	GHADIA	HEARDWAR SOCIETYOPP MAT INDIA	GUJARAT	JUNAGADH	362002	PL000000000000R6395 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
RAMESH	B	SONI	SHRI	BHUJJI	SONI	GUJARAT	BANASKANTHA	385545	PL000000000000R6409 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
RAMESH	KUMAR	RATHI	LATE	PRABHUDAYAL	RATHI	ASSAM		781001	PL000000000000R6423 Amount for unclaimed and unpaid d	1650.00	16-Sep-2019
RAMESH	SHAH		JIVRAJBHAI		1-20 RANCHHOD NAGARNR INDIA	GUJARAT	RAJKOT	360003	PL000000000000R6442 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
RAMESHKUMAR	S		SOMHH	JAVNBHAI	CHOWY	MAHARASHTRA	MUMBAI	400012	PL000000000000R6471 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
RAMGOPAL	HARBOX	SINGH	HARBOX	SINGH	11/30, 1st FLOOR,JAYBHARA INDIA	GUJARAT	AHMEDABAD	380008	PL000000000000R6480 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
RAMJI	PATEL		SHAMJI	PATEL	DON VADI VISTARPOST DON INDIA	GUJARAT	KACHCHH	730465	PL000000000000R6495 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
RAMYASH	RAM		RAMPRASAD	YADAV	C/O LUCKY INVESTMENTSOP INDIA	UTTAR PRADESH		276001	PL000000000000R6521 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
RANI	GOPAL	CHAKRABORTY	DWIIA	PADA	CHAKRABORTY	WEST BENGAL		713336	PL000000000000R6527 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
RASHEED	ANSARI		MOHD	ASIQUE	ANSARI	ANDHRA PRADESH		500029	PL000000000000R6564 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
RATAN	L	JAIN	LALITKUMAR		321/25 GAJANAN NIWASR N INDIA	MAHARASHTRA	MUMBAI	400013	PL000000000000R6614 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
RATHNA	MURTHY		SURABHI	SRINIVASA	MURTHY	KARNATAKA		560041	PL000000000000R6624 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
RATHNAMCHETTY	J	V	J	V	NARAYANAN	ANDHRA PRADESH		517193	PL000000000000R6625 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
RAVI	BHARGAVA		PURAN	MAL	BHARGAVA	RAJASTHAN		331023	PL000000000000R6639 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
REKHA	BHIDE		DILIP	BHIDE	C-8 ASHWINI HO SOCIETYSHI INDIA	MAHARASHTRA	PUNE	411005	PL000000000000R6694 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
REKHA	H	SHAH	H	R	SHAH	GUJARAT	VADODARA	390020	PL000000000000R6702 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
REMAN	SHARMA		RATTANKUMAR	SHARMA	78 BASANT AVENUEAMRITS INDIA	PUNJAB		143001	PL000000000000R6727 Amount for unclaimed and unpaid d	275.00	16-Sep-2019

RENU	PRIYA	MAHAJAN	RAJESH	KUMAR	MAHAJAN	KESHLATA CANCERHOSPITAL INDIA	UTTAR PRADESH	243122	PLL000000000000R6749 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
RENU	TRIPATHI		P	NATH		C/142 SECTOR-JALIGANILUCI INDIA	UTTAR PRADESH	226001	PLL000000000000R6752 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
REWANT	SHARMA		RAMKUMAR	SHARMA		RAVI HOSPITALSHIVPURI RO INDIA	PUNJAB	141008	PLL000000000000R6764 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
MISRITA	G	PATEL	GUNAVANTRAI			GEETA PLOT 425SECTOR 30C INDIA	GUJARAT	382030	PLL000000000000R6784 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
RITA	PRAVIN	VAJA	PRAVIN	LALIBHAI	VAJA	BLOCK TYPE II 18/2G E B COL INDIA	GUJARAT	388239	PLL000000000000R6792 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
RITU	AGARWAL		NAGARMAL	AGARWAL		SANWARMAL RAJKUMAR47 INDIA	WEST BENGAL	700007	PLL000000000000R6805 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
RITU	KARIR		SOMDUIT			136 ZAVERI BLDGRM NO 4P INDIA	MAHARASHTRA	400012	PLL000000000000R6813 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
ROHITASH	SINGH		SH	CHHOTURAM		H NO 250 GALI NO 85ADH N INDIA	DELHI	110045	PLL000000000000R6837 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
ROHITKUMAR	S	SHAH	SOMCHAND			C/O SNEHAL TEXTILEKABIR F INDIA	GUJARAT	380002	PLL000000000000R6839 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
ROSHAN	SHAHU		NAUSHAD	SHAHU		63,GULZAR PARK,NEAR NAVI INDIA	GUJARAT	380055	PLL000000000000R6850 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
R	ADHIKESAVAN		S	RAMACHANAN		482, 17 TH STREETFOURTH S INDIA	TAMIL NADU	600078	PLL000000000000R6886 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
RAJGOPALAN	RAMESH		SESHA	RAJAGOPALAN		C/O. Ms. JYOTHI RAMESH,CI INDIA	MAHARASHTRA	999999	PLL000000000000R6894 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
REKHA	AMIN		NA			C/O TALATI & TALATI (C.A)M INDIA	GUJARAT	380013	PLL000000000000R6903 Amount for unclaimed and unpaid d	2750.00	16-Sep-2019
RENGANATHAN	PANNERSELVAM		RENGANATHAN			POST BOX NO 173WED UNIT INDIA	MAHARASHTRA	999999	PLL000000000000R6904 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
ROHIT	R	SARAIYA	NA			C/O.MR. DIPAK R. SARAIYAS, INDIA	MAHARASHTRA	400022	PLL000000000000R6905 Amount for unclaimed and unpaid d	2750.00	16-Sep-2019
RAJASEKHARA			CHINUBHAI			NO.53,2ND CROSS,4TH BLOC INDIA	KARNATAKA	570001	PLL000000000000R6807 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
RAKESH	C	DOSHI	NA			105,VAIBHAV CHAMBERS,RU INDIA	GUJARAT	395003	PLL000000000000R8729 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
ROHIT	MOHANLAL	MODY	NA			14TH, GEETA SADAN,SHANTI INDIA	MAHARASHTRA	400067	PLL000000000000R0R4 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
RAMANLAL	MANILAL	MODI	NA			ROOM NO.12, 3RD FLOORM INDIA	MAHARASHTRA	400016	PLL000000000000R0R5 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
RATILAL	FULCHAND		NA			C/O KARSANDAS FULCHAND INDIA	MAHARASHTRA	400002	PLL000000000000R0RDE Amount for unclaimed and unpaid d	110.00	16-Sep-2019
RAMESHCHANDRA	SAKALCHAND	PATEL	NA			170, SHIV SMRITIBEHIND JAI INDIA	MAHARASHTRA	400022	PLL000000000000R0RD7 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
RANCHORDAS	CHOTALAL	SJETH	NA			BLOCK NO.1, 3RD FLOORMA INDIA	MAHARASHTRA	400001	PLL000000000000R0RDE Amount for unclaimed and unpaid d	110.00	16-Sep-2019
RADHIKA	KANAYALAL	KHITHANI	NA			C/O. CHATUMAL KHITHANIO INDIA	MAHARASHTRA	400074	PLL000000000000R0RD12 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
RATAN	ANNE	DESYLYA	NA			BEL-HAVEN,98,PERRY ROAD, INDIA	MAHARASHTRA	400050	PLL000000000000R0RD17 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
RAMILA	PRAVIN	SHAH	NA			SHIVSHAKTI APARTMENTS,A INDIA	MAHARASHTRA	400601	PLL000000000000R0RD24 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
RAJINDRA	MOHAN		NA			C/O UNIVERSAL CAPS, SHED INDIA	DELHI	110020	PLL000000000000R0RD35 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
RAMOTAR	KEDIA		NA			C/O RAMGOPAL KEDIA D-49, INDIA	MAHARASHTRA	400051	PLL000000000000R0RD3E Amount for unclaimed and unpaid d	110.00	16-Sep-2019
RAMASWAMY	KRISHNA	YER	NA			B/23,GANESH BAUG BHALCH INDIA	MAHARASHTRA	400019	PLL000000000000R0RD38 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
RAMANAND	VISHWAMBHAR	RAO	NA			F/16, KARNATAK BLDGS.MOI INDIA	MAHARASHTRA	400016	PLL000000000000R0RD35 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
RADHABAI	PURSHOTAM	ASHER	NA			9,DR.BAJEKAR LANE,MUMBAI INDIA	MAHARASHTRA	400004	PLL000000000000R0RD4C Amount for unclaimed and unpaid d	110.00	16-Sep-2019
RAMESH	CHANDRA	JAGANNATH	NA			61, JAMNADAS BLDG., 2ND F INDIA	MAHARASHTRA	400004	PLL000000000000R0RD41 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
RAJENDRASINGH	LODHA		NA			8,NATIONAL TOWER 13,LOU INDIA	WEST BENGAL	700007	PLL000000000000R0RD43 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
RAMNIKAL	N	BHUTA	NA			10/A,NAGARDAS PARKOLD N INDIA	MAHARASHTRA	400069	PLL000000000000R0RD45 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
RAMESHKUMAR			NA			1 KRISHNA IYER STREET3RD I INDIA	TAMIL NADU	600079	PLL000000000000R0RD45 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
RAJEN	CHANDRAKANT	SJETH	NA			C/O AMRATAL MOHANLALI INDIA	MAHARASHTRA	400002	PLL000000000000R0RD54 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
RAMANLAL	MANEKLAL	GANDHI	NA			HIRA SONIS KHANCHAGAGANI INDIA	GUJARAT	384001	PLL000000000000R0RD5E Amount for unclaimed and unpaid d	220.00	16-Sep-2019
ROSE	AGNES	FONSECA	NA			22D ABDUL REHMAN BLDGN INDIA	MAHARASHTRA	400051	PLL000000000000R0RD5E Amount for unclaimed and unpaid d	220.00	16-Sep-2019
RANJIT	KARSONDAS	BHATIA	NA			29/30 BHUPEN CHAMBERS1: INDIA	MAHARASHTRA	400023	PLL000000000000R0RD74 Amount for unclaimed and unpaid d	330.00	16-Sep-2019
RAMANLAL	MOHANLAL		NA			RAMKRUPAS,COSMOVILLES, S INDIA	GUJARAT	380054	PLL000000000000R0RD78 Amount for unclaimed and unpaid d	440.00	16-Sep-2019
REGGIE	LAPA	SOARES	NA			1ST FLOOR, B-8,USHA SADAF INDIA	MAHARASHTRA	400005	PLL000000000000R0RD8C Amount for unclaimed and unpaid d	440.00	16-Sep-2019
RAMANLAL	KALIDAS	SHAH	NA			88,NARAYAN WADI KHADIL INDIA	MAHARASHTRA	400004	PLL000000000000R0RD82 Amount for unclaimed and unpaid d	440.00	16-Sep-2019
RAJENDRA	GANPATRAO	SAWANT	NA			1,PARAG,ANANTNAGARKULK INDIA	MAHARASHTRA	421503	PLL000000000000R0RD8E Amount for unclaimed and unpaid d	550.00	16-Sep-2019
RAMBHAI	KASHIBHAI	PATEL	NA			VANIAWAD VASO NADIAD (I INDIA	MAHARASHTRA	999999	PLL000000000000R0RD8E Amount for unclaimed and unpaid d	550.00	16-Sep-2019
RAVINDRA	NATVARLAL	MANIAR	NA			DHARAM PREM,2ND FLOOR, INDIA	MAHARASHTRA	400057	PLL000000000000R0RD93 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
RAMESHCHANDRA	RATHOR		NA			OIL MERCHANTMANDI BAZA INDIA	MAHARASHTRA	450331	PLL000000000000R0RD94 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
RAVINDRA	BHALCHANDRA	WALAWALKAR	NA			K. D. B. NIVAS, ROOM NO.34 INDIA	MAHARASHTRA	400004	PLL000000000000R0RD10C Amount for unclaimed and unpaid d	550.00	16-Sep-2019
RAJENDRA	P	NANDOLA	NA			132/3611,VISHAL,PANT NAG INDIA	MAHARASHTRA	400075	PLL000000000000R0RD101 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
REETA	RAJENDRA	KHANDPUR	NA			FLAT NO.1106,BLDG NO.3-D, INDIA	MAHARASHTRA	400078	PLL000000000000R0RD103 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
ROSHAN	ISMAIL	BUDHWANI	NA			104,AJAY APPARTMENTS,16, INDIA	MAHARASHTRA	400027	PLL000000000000R0RD114 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
RAMANLAL	VITHALDAS	PATEL	NA			13,VRIDAVAN PARK,SECTO INDIA	GUJARAT	382002	PLL000000000000R0RD115 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
RYENKATARAMAN			NA			401,PREM SAGAR APRTS,4TH INDIA	GUJARAT	390007	PLL000000000000R0RD11E Amount for unclaimed and unpaid d	550.00	16-Sep-2019
REHAMTULLA	KARQJALIA		NA			3/A, 423 HYLAND PARKS,V.R INDIA	MAHARASHTRA	400068	PLL000000000000R0RD121 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
RECHANDRASEKHAR			NA			F/1 /56,BACKSIDE I FLOOR,LA INDIA	DELHI	110024	PLL000000000000R0RD124 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
RESHMI	CHANDRASEKHAR		NA			F/1/56,BACKSIDE I FLOOR,LA INDIA	DELHI	110024	PLL000000000000R0RD125 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
RASHMIKANT	NAVINCHAND	JHAVERI	NA			SHANAZ, C-2,90, NEPEAN SE INDIA	MAHARASHTRA	400006	PLL000000000000R0RD12E Amount for unclaimed and unpaid d	110.00	16-Sep-2019
RAJARAM	DATTATRAYA	GODBOLE	NA			2ND FLOOR, JANAKI JIVAN,2I INDIA	MAHARASHTRA	400019	PLL000000000000R0RD13E Amount for unclaimed and unpaid d	110.00	16-Sep-2019
RAJNARAYAN	MAHABIR	SHUKLA	NA			C/O.RAM NARAIN SONS PVT INDIA	MAHARASHTRA	400001	PLL000000000000R0RD13E Amount for unclaimed and unpaid d	330.00	16-Sep-2019
RASIKLAL	ISHWARBHAI	PATEL	NA			12/145, PATEL BAUG, SARDA INDIA	MAHARASHTRA	400057	PLL000000000000R0RD14C Amount for unclaimed and unpaid d	440.00	16-Sep-2019
RAMAPPAYYA	HAIDANGUR		NA			HAIDANGUR HOUSE, MARKA INDIA	MAHARASHTRA	999999	PLL000000000000R0RD143 Amount for unclaimed and unpaid d	3080.00	16-Sep-2019
RAMCHANDRA	CHAINRAI	AHUJA	NA			B/1, PRITHVI APARTMENTS,1 INDIA	MAHARASHTRA	400026	PLL000000000000R0RD144 Amount for unclaimed and unpaid d	660.00	16-Sep-2019
RAJESH	JAYENDRABHAI	ZAVERI	NA			A/11,SHNEHA APTS,OPP. GU INDIA	GUJARAT	380052	PLL000000000000R0RD145 Amount for unclaimed and unpaid d	660.00	16-Sep-2019
RAMDULAR	HARNARAYAN	MSRA	NA			CHENIBAI CHAWL NO.2, ROC INDIA	MAHARASHTRA	400078	PLL000000000000R0RD145 Amount for unclaimed and unpaid d	770.00	16-Sep-2019
RAVINDRABHAI	NAROTAMDAS	SHAH	NA			C/O. GODEDJI DESAI & CO.1C INDIA	MAHARASHTRA	400003	PLL000000000000R0RD147 Amount for unclaimed and unpaid d	770.00	16-Sep-2019
ROHIT	NARJITBHAI	PATEL	NA			C/O. SHRI R. R. PATELSHIVAN INDIA	GUJARAT	390007	PLL000000000000R0RD14E Amount for unclaimed and unpaid d	770.00	16-Sep-2019
R	N	VAKIL	NA			54, KOREGAON PARK,POONF INDIA	MAHARASHTRA	411001	PLL000000000000R0RD15C Amount for unclaimed and unpaid d	770.00	16-Sep-2019
RAMACHANDRA	KRISHNAGIRI	PATIL	NA			CONTRACTOR,392, MAHATM INDIA	KARNATAKA	590006	PLL000000000000R0RD151 Amount for unclaimed and unpaid d	770.00	16-Sep-2019
RATI	RUSTOM	MUNSHI	NA			159A,RLY UNLESSOLAPURSOL INDIA	MAHARASHTRA	413001	PLL000000000000R0RD152 Amount for unclaimed and unpaid d	770.00	16-Sep-2019

RUSI	PHEROZESHAH	GANDHY	NA	C/O V C GHOGLE SANZIGIRI S INDIA	MAHARASHTRA	MUMBAI	400004	PLL000000000000RD151 Amount for unclaimed and unpaid d	880.00	16-Sep-2019
RAJENDRIKA	KRISHNAKUMAR	MUNIM	NA	10/481, NAGAR FALIA,PANI-H INDIA	GUJARAT	SURAT	395001	PLL000000000000RD154 Amount for unclaimed and unpaid d	880.00	16-Sep-2019
RASILA	RAJNIKANT	KAPADIA	NA	106A SAMASTH BRAHMASHU INDIA	GUJARAT	AHMEDABAD	380007	PLL000000000000RD156 Amount for unclaimed and unpaid d	990.00	16-Sep-2019
RAMESH	HARI	LOHAGAONKAR	NA	889,SADASHIV PETH,POONA INDIA	MAHARASHTRA	PUNE	411030	PLL000000000000RD157 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
RAMANLAL	KUNVERJI	NAYAK	NA	8/12, PATIL SOCIETY-114, V. INDIA	MAHARASHTRA	MUMBAI	400058	PLL000000000000RD158 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
RAMNIKAL	CHHAGANLAL	DOSHI	NA	TOP FLOOR MODY CHAMBEI INDIA	GUJARAT	RAJKOT	360001	PLL000000000000RD155 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
ROHIL	JAMNADAS	SAMPAT	NA	4TH FLOOR, CHAPSEY BLDG.: INDIA	MAHARASHTRA	MUMBAI	400002	PLL000000000000RD166 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
RASESH	SHUKLA		NA	C/O. U. R. SHUKLA1/5, SANK INDIA	GUJARAT	AHMEDABAD	380013	PLL000000000000RD161 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
RAVINDRA	DHOOT		NA	653, NARAYAN PETH,APPA B INDIA	MAHARASHTRA	PUNE	411030	PLL000000000000RD162 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
RAKESH	TRIPATHI		NA	C/O. LIONS FINANCE CORPOI INDIA	UTTAR PRADESH		226001	PLL000000000000RD164 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
ROSHEN	HOMI	PATEL	NA	53,KHODAJI BLDG,MALCOLA INDIA	MAHARASHTRA	MUMBAI	400102	PLL000000000000RD165 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
RUMA	R	KHANDWALA	NA	C/O H.R.RESHAMWALA,44/6 INDIA	MAHARASHTRA	MUMBAI	400004	PLL000000000000RD166 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
RITA	MILANKUMAR	GANDHI	NA	403,404 SHIVAM BLDG 4TH F INDIA	MAHARASHTRA	MUMBAI	400006	PLL000000000000RD168 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
RAKSHA	MADANLAL	PURI	NA	C/O.PURI NURSING HOME,P I INDIA	MAHARASHTRA	CHANDRAPUR	442901	PLL000000000000RD165 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
RASIK	KARSANDAS	THAKKAR	NA	B. TEXT. D.M. S.4/B, CHAMPJ INDIA	MAHARASHTRA	MUMBAI	400067	PLL000000000000RD17C Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
RAHIKMHAN	AHMAD	KHAN	NA	KASBA STREET,OLPAD TAL QI INDIA	GUJARAT	SURAT	395001	PLL000000000000RD171 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
RASHIKANT	R	MEHTA	NA	MAHAVIR PARK (A)98/4,GAR INDIA	MAHARASHTRA		400077	PLL000000000000RD172 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
RAMANLAL	LALBHAI	DESAI	NA	1, ASHOK NAGAR SOCIETY, 1 INDIA	MAHARASHTRA	MUMBAI	400056	PLL000000000000RD173 Amount for unclaimed and unpaid d	1210.00	16-Sep-2019
RANGANATH	GANESH	KANE	NA	YESHWANT NIVAS,DATAR CC INDIA	MAHARASHTRA		400078	PLL000000000000RD175 Amount for unclaimed and unpaid d	1210.00	16-Sep-2019
RAJ	KUMAR	MODI	NA	12,PALI HILL NIKETAN,618,PJ INDIA	MAHARASHTRA	MUMBAI	400050	PLL000000000000RD176 Amount for unclaimed and unpaid d	1650.00	16-Sep-2019
RAMRAO	GAJANAN	PENKAR	NA	PENKAR HOUSE, 3RD FLOOR, INDIA	MAHARASHTRA	MUMBAI	400054	PLL000000000000RD178 Amount for unclaimed and unpaid d	1650.00	16-Sep-2019
RAUKAIYABI	ABDULLABHAI	FATEHI	NA	3RD FLOOR, ROOM NO.9,KAI INDIA	MAHARASHTRA	MUMBAI	400003	PLL000000000000RD181 Amount for unclaimed and unpaid d	1650.00	16-Sep-2019
RAYOMAAND	BOMI	TAVARIA	NA	MINERVA MANSION,NEAR SI INDIA	MAHARASHTRA	MUMBAI	400007	PLL000000000000RD183 Amount for unclaimed and unpaid d	1760.00	16-Sep-2019
RAJMAL	KESHAVLAL	DESAI	NA	BLOCK NO.17, GANGA DAVA INDIA	MAHARASHTRA	MUMBAI	400056	PLL000000000000RD184 Amount for unclaimed and unpaid d	1980.00	16-Sep-2019
RAMANLAL	CHANDULAL	ZAVERI	NA	KUBERBHAI CHANDS LANE,K INDIA	GUJARAT	VADODARA	390001	PLL000000000000RD185 Amount for unclaimed and unpaid d	1980.00	16-Sep-2019
RITESH	NARSHIBHAI	TANDEL	NA	C/O NARSHIBHAI K. TANDEL, INDIA	GUJARAT		396210	PLL000000000000RD186 Amount for unclaimed and unpaid d	2200.00	16-Sep-2019
ROZINA	AMIN	KARMALI	NA	31/A AMMYABADSTH FLOOR INDIA	MAHARASHTRA	MUMBAI	400010	PLL000000000000RD187 Amount for unclaimed and unpaid d	2200.00	16-Sep-2019
RUBY	ABBAS	CHINWALA	NA	2ND FLOOR BANOO MANSIO INDIA	MAHARASHTRA	MUMBAI	400004	PLL000000000000RD188 Amount for unclaimed and unpaid d	2420.00	16-Sep-2019
RAJESH	KUMAR	SHARMA	NA	C/O. F-100, RAISAR PLAZAINI INDIA	RAJASTHAN		302001	PLL000000000000RD191 Amount for unclaimed and unpaid d	3300.00	16-Sep-2019
RAJESH	SAIGAL		NA	35/17 SINDHI SOCIETYCHEM INDIA	MAHARASHTRA		400071	PLL000000000000RD192 Amount for unclaimed and unpaid d	3300.00	16-Sep-2019
RUSTUM	SAVAKSHA		NA	C/O. L. FORESHAW & CO.SHI INDIA	MAHARASHTRA	MUMBAI	400007	PLL000000000000RD195 Amount for unclaimed and unpaid d	7480.00	16-Sep-2019
ROSHAN	ARDESHIR	HORMASJI	NA	FLAT NO.14 A, TRIVOLI COUF INDIA	WEST BENGAL		700019	PLL000000000000RD196 Amount for unclaimed and unpaid d	15730.00	16-Sep-2019
ROSHAN	ARDESHIR	HORMASJI	NA	FLAT NO.14 A, TRIVOLI COUF INDIA	WEST BENGAL		700019	PLL000000000000RD197 Amount for unclaimed and unpaid d	22000.00	16-Sep-2019
ROSHAN	ARDESHIR	HORMASJI	NA	FLAT NO.14A, TRIVOLI COUR INDIA	WEST BENGAL		700019	PLL000000000000RD198 Amount for unclaimed and unpaid d	25630.00	16-Sep-2019
RUSTOMJI	JALEJAR	PARAKH	NA	NO.814, DALAL ESTATELAMI I INDIA	MAHARASHTRA	MUMBAI	400008	PLL000000000000RD195 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
R	RAM		A	TIGER INVESTMENTS CONSU INDIA	TAMIL NADU	THANJAVUR	613001	PLL0000000000000000RP8 Amount for unclaimed and unpaid d	88.00	16-Sep-2019
RADHA	CHOWDHARY		SANTOSH	C/O SANTOSH KUMAR CHOV INDIA	WEST BENGAL		700001	PLL0000000000000000RP11 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
RADHA	GUPTA		SALIL	76/570 COOLJE BAZARKANPL INDIA	UTTAR PRADESH		200001	PLL0000000000000000RP12 Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
RADHAKISHA	NAGPAL		MANGHANLAL	409,KHALSA COTTAGE,GROU INDIA	MAHARASHTRA	MUMBAI	400052	PLL0000000000000000RP15 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
RADHEY	SHYAM	GARG	GANESHI	"PARIWAR" CO-OP. HSG. SO(INDIA	DELHI	EAST DELHI	110092	PLL0000000000000000RP18 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
RAGHAVENDRA	PATIL		MALHAR	SUSHIL BLDG.,GHAR NO.57K INDIA	KARNATAKA		580007	PLL0000000000000000RP21 Amount for unclaimed and unpaid d	572.00	16-Sep-2019
RAJ	BHASIN		NA	C-57, 1st FLOOR,NAZAMUDD INDIA	DELHI	SOUTH DELHI	110013	PLL0000000000000000RP26 Amount for unclaimed and unpaid d	176.00	16-Sep-2019
RAJEEV	A	KARLEKAR	AKARLEKAR	CTIBANK N.A. INVESTMENT I INDIA	MAHARASHTRA	MUMBAI	400021	PLL0000000000000000RP31 Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
RAJEEV	A	KARLEKAR	A	CTIBANK N.A.INVESTMENT I INDIA	MAHARASHTRA	MUMBAI	400021	PLL0000000000000000RP32 Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
RAJEEV	AGARWAL		LATE	B-335 SOUTH MOTI BAGHNE INDIA	DELHI	SOUTH WEST DELHI	110021	PLL0000000000000000RP33 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
RAJENAHALLI	NANJUNDA	MURTHY	RB	84/11,APOLLO HOUSE,2nd F INDIA	MAHARASHTRA		400023	PLL0000000000000000RP37 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
RAJENDER	PARSHAD	AHUJA	SOHAN	CD-137 SECTOR IHL E.C. LTD., INDIA	JHARKHAND		834001	PLL0000000000000000RP38 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
RAJENDRA	KAPOOR		KESHAV	113/65 A SWAROOP NAGARI INDIA	UTTAR PRADESH		208001	PLL0000000000000000RP41 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
RAJESH	JAIN		CHAMPALAL	541/3 LAXMI BAUGH, 2ND FI INDIA	MAHARASHTRA	MUMBAI	400052	PLL0000000000000000RP55 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
RAJESH	KAPUR		KUNDENLAL	463, DOUBLE STOREYNEW R. INDIA	DELHI	CENTRAL DELHI	110060	PLL0000000000000000RP58 Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
RAJIV	HIRA		BHAGWAN	A-33,DEFENCE COLONY2ND I INDIA	DELHI	SOUTH DELHI	110024	PLL0000000000000000RP70 Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
RAJMANGAL	SINGH		SHEOPIYAN	409/410 MAGNUM TOWERL INDIA	MAHARASHTRA	MUMBAI	400058	PLL0000000000000000RP78 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
RAJSHREE	NAVINCHANDRA	SHAH	NAVINCHANA	27, AMUL SOCIETYNEW SHAI INDIA	GUJARAT	AHMEDABAD	380007	PLL0000000000000000RP82 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
RAKESH	KUMAR	MALANI	HEM	M/S R S MALANI P. LTD3, COI INDIA	WEST BENGAL		700001	PLL0000000000000000RP91 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
RAM	DAS	PANDE	D	459 SECTOR TWOVEHICLE FY INDIA	MADHYA PRADESH		482009	PLL0000000000000000RP98 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
RAM	JAGIR	MISHRA	NA	SUVIDHA C H S LTD.PLOT NO INDIA	MAHARASHTRA	MUMBAI	400067	PLL0000000000000000RP99 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
RAMA	PADIYAR		K	2/4,SHANTIVAN CO-OP.HSG. INDIA	MAHARASHTRA	THANE	400703	PLL0000000000000000RP106 Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
RAMANUJ	TIWARI		RAJ	7/2, DEODAR STREETCALCUT INDIA	WEST BENGAL		700019	PLL0000000000000000RP114 Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
RAMCHANDRA	SAVALARAM	GADEKAR	SAVALARAM	GANESH BHAVAN 1ST FLOOR INDIA	MAHARASHTRA	MUMBAI	400007	PLL0000000000000000RP119 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
RAMESH	CHANDER	MEHNDIRATTA	NA	8/12 EAST OF KAILASH,NEW INDIA	DELHI	SOUTH DELHI	110065	PLL0000000000000000RP125 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
RAMESH	P	THADANI	PARMESH	ANANTA, B/SDR RAJABALI PJ INDIA	MAHARASHTRA	MUMBAI	400026	PLL0000000000000000RP130 Amount for unclaimed and unpaid d	2200.00	16-Sep-2019
RAMKRISHNA	LAXMINARAYAN		BHAT	FLAT NO.A-301,GARADI APT: INDIA	KARNATAKA		560004	PLL0000000000000000RP138 Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
RAMKRISHNA	VITHAL	RAO	K	PLOT NO 123A B NO 45 SADY INDIA	MAHARASHTRA		400022	PLL0000000000000000RP140 Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
RAMONA	SINGH		MAJRAMIKARAN	5, SHIVDAS NAGARMAKARP INDIA	GUJARAT	VADODARA	390009	PLL0000000000000000RP143 Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
RANDHIR	KUMAR	SUNHA	HAJIRANANDAN	MIG-65, T.N.H.BPHASE-VI, RJ INDIA	TAMIL NADU	KRISHNAGIRI	635109	PLL0000000000000000RP148 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
RANJNA	SOOD		Y	516 SECTOR 188CHANDIGAR INDIA	CHANDIGARH		160018	PLL0000000000000000RP154 Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
RASIK	B	JOSHI	NA	A-1/9 BAKUL SOCIETYLALLU INDIA	MAHARASHTRA	MUMBAI	400058	PLL0000000000000000RP164 Amount for unclaimed and unpaid d	44.00	16-Sep-2019

RAVI	GROVER		SN	GROVER		601,PANCH VATIKAPANCH N	INDIA	MAHARASHTRA	MUMBAI	400061	PLL00000000000000R170 Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
RAVI	KUMARA	SHARMA	H	C	RAMA	BLDG.55FF 28,KSEMAGIRIKH	INDIA	KARNATAKA		560060	PLL00000000000000R171 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
RAVIND	SHROTRIA		RAMESH	CHANA		B-3, M 5 FLATS,TILAK LANE,N	INDIA	DELHI	CENTRAL DELHI	110001	PLL00000000000000R175 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
RAVINDRA	BABURAO	YEVLE	BABURAO	C	YEVLE	2/30,SWANAND ANAND NAC	INDIA	MAHARASHTRA	MUMBAI	400055	PLL00000000000000R176 Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
RITA	BHATTACHARYA		ASHOKE	KUMAR		C/O. MRS. N.GONSALVES,SP	INDIA	MAHARASHTRA		400079	PLL00000000000000R191 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
ROSHAN	LAL	BAJAJ	K	C	BAJAJ	QR. NO.104 - ,BARAM BAGH,	INDIA	DELHI	CENTRAL DELHI	110055	PLL00000000000000R204 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
ROSHANLAL	NAGPAL		SARDARILAL	NAGPAL		444 NIMRI COLONEYDELHI	INDIA	DELHI	NORTH WEST DELHI	110052	PLL00000000000000R205 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
RUPLEKHA	RAY		SHUSANTA	RAY		BD-17,SALT LAKE CITYCALCU	INDIA	WEST BENGAL		700064	PLL00000000000000R209 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
ROCHEANGLO	FRENCH	EMPLOYEE	NA			28 TARDEO ROADBOMBAY 4	INDIA	MAHARASHTRA	MUMBAI	400034	PLL00000000000000R212 Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
SAKUNTALA	DINESH	SHETH	NA			C/O TIP TOP TYPOGRAPHYS	INDIA	MAHARASHTRA		400023	PLL000000000000000530 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
SAMIR	UDAYKANT	VAKILWALA	NA			20,GIRIRAJ POOJA ROW HOL	INDIA	GUJARAT	SURAT	395009	PLL000000000000000548 Amount for unclaimed and unpaid d	456.50	16-Sep-2019
SANDHYABEN	THAKORBHAI	SHAH	NA			GOPIPURADAWOOJI CORNEI	INDIA	GUJARAT	SURAT	395003	PLL000000000000000558 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SANTABEN	BHAGWANDAS	SHAH	NA			165 BAZARGATE STREETBON	INDIA	MAHARASHTRA	MUMBAI	400001	PLL000000000000000594 Amount for unclaimed and unpaid d	165.00	16-Sep-2019
SANTOSHKUMAR	MADANLAL	SONI	NA			271 KALBADEVI ROADTHIRD	INDIA	MAHARASHTRA	MUMBAI	400002	PLL0000000000000005100 Amount for unclaimed and unpaid d	27.50	16-Sep-2019
SARABHAI	CHAMANLAL		NA			MANGALAM 83 JAGABHAI P,	INDIA	GUJARAT	AHMEDABAD	380022	PLL0000000000000005102 Amount for unclaimed and unpaid d	660.00	16-Sep-2019
SARLA	BASUDEO	GUPTA	NA			C/O UMA IRON STEEL COPUF	INDIA	MAHARASHTRA		999999	PLL0000000000000005117 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SARLA	NIRMAL	KHEMKA	NA			GIRIKUNIPALRAM ROADANI	INDIA	MAHARASHTRA	MUMBAI	400058	PLL0000000000000005122 Amount for unclaimed and unpaid d	154.00	16-Sep-2019
SAVITAGAURI	BALDEVIDAS	SHAH	NA			SAVITA SADAN2ND FLR BLOC	INDIA	MAHARASHTRA	MUMBAI	400069	PLL0000000000000005180 Amount for unclaimed and unpaid d	154.00	16-Sep-2019
SHAILESH	M	SHAH	NA			SMITA APARTMENTSNO 7 B	INDIA	GUJARAT	SURAT	395001	PLL0000000000000005236 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
SHAKUNTLA	KEDIA		NA			29,WATERLOO STREETCALCL	INDIA	WEST BENGAL		700069	PLL0000000000000005250 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
SHANTA	BAKRISHNA	DHOLAKIA	NA			C/O MR K C SHAHA/62 590,A	INDIA	MAHARASHTRA	MUMBAI	400051	PLL0000000000000005270 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
SHANTA	CHUNILAL	PARMAR	NA			B-6,HILL PARK SOCIETYOPP	INDIA	GUJARAT	AHMEDABAD	380022	PLL0000000000000005271 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
SHANTA	CHUNILAL	PARMAR	NA			B 6 HILL PARK SCTYOOPP	INDIA	GUJARAT	AHMEDABAD	380022	PLL0000000000000005272 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
SHANTAPRASAD	DEVIDAS	KOWSHIK	NA			23 HARESH BHUVAN30TH RC	INDIA	MAHARASHTRA	MUMBAI	400050	PLL0000000000000005295 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
SHANTIKUMAR	JAIN		NA			C/O MAGANLALJI CHAMPALU	INDIA	BIHAR		812002	PLL0000000000000005306 Amount for unclaimed and unpaid d	456.50	16-Sep-2019
SHANTILAL	DWARKADAS	SHAH	NA			72 CHAMPAGALLUSTH FLOOF	INDIA	MAHARASHTRA	MUMBAI	400002	PLL0000000000000005314 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
SHANTILAL	HARILAL	GANDHI	NA			SWING BUILDING 6TH FLOOF	INDIA	MAHARASHTRA	MUMBAI	400064	PLL0000000000000005316 Amount for unclaimed and unpaid d	154.00	16-Sep-2019
SHARADCHANDRA	SHOORJI	KOTHARI	NA			280 SAMUEL STREETBOMBA	INDIA	MAHARASHTRA	MUMBAI	400003	PLL0000000000000005341 Amount for unclaimed and unpaid d	1831.50	16-Sep-2019
SHARADCHANDRA	VINAYAK	DONGRE	NA			COMMON WEALTH BLDG82	INDIA	MAHARASHTRA	MUMBAI	400001	PLL0000000000000005342 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
SHARDA	HARESHWAR	MUNJ	NA			C/o Dr. SHEELA P.KESARKAR,	INDIA	MAHARASHTRA	MUMBAI	400097	PLL0000000000000005346 Amount for unclaimed and unpaid d	308.00	16-Sep-2019
SHARDA	HARIKRISHNA	SHAH	NA			J-126, GUJARATI SOCIETYNE	INDIA	MAHARASHTRA	MUMBAI	400057	PLL0000000000000005349 Amount for unclaimed and unpaid d	165.00	16-Sep-2019
MRSHASHANK	HARSHENDRA	SHUKLA	XX			8/B, PRERINA APPARTMENT,J	INDIA	GUJARAT	SURAT	395001	PLL0000000000000005365 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SHASHIKANT	BHALCHANDRA	GARWARE	B	CHANA		C/O SHASHIKANT TDG CO.,3	INDIA	MAHARASHTRA	MUMBAI	400020	PLL0000000000000005375 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SHASHIKANT	BHALCHANDRA	GANDHI	BHALCHANA			C/O SHASHIKANT TDG CO.,3	INDIA	MAHARASHTRA	MUMBAI	400020	PLL0000000000000005376 Amount for unclaimed and unpaid d	165.00	16-Sep-2019
SHIPRA	SATISHKUMAR	PANDIT	NA			PRABHA KUNITEMPLE ROAD	INDIA	MAHARASHTRA	NAGPUR	440001	PLL0000000000000005402 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
SHRIGOPAL	RAMESHWARLAL	KANDOI	NA			2 VISHWA MAHALC-ROAD M	INDIA	MAHARASHTRA	MUMBAI	400020	PLL0000000000000005438 Amount for unclaimed and unpaid d	770.00	16-Sep-2019
SHRIPAL	SEVANTILAL		NA			S.S.KANTILAL ISHVERLAL604,	INDIA	MAHARASHTRA		400023	PLL0000000000000005445 Amount for unclaimed and unpaid d	198.00	16-Sep-2019
SHYAMA	DEVANTI	LODHA	NA			R.NO 204, 2ND FLOOR21 D C	INDIA	WEST BENGAL		700001	PLL0000000000000005464 Amount for unclaimed and unpaid d	77.00	16-Sep-2019
SIPRA	SEAL		NA			44,SIKIDARPARA STREETCALC	INDIA	WEST BENGAL		700007	PLL0000000000000005470 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SITABAI	RAGHUNATH	ATHAVALLE	NA			H N 2761NATH DHAMPANDH	INDIA	MAHARASHTRA		999999	PLL0000000000000005472 Amount for unclaimed and unpaid d	440.00	16-Sep-2019
SMITA	ASHOK	PATEL	NA			3, RUKHIA MANZIL61/A,B DE	INDIA	MAHARASHTRA	MUMBAI	400026	PLL0000000000000005483 Amount for unclaimed and unpaid d	715.00	16-Sep-2019
MRSOHRAB	JEEJEEBHOY	DIVECHA	NA			84/11,APOLLO HOUSE,2ND F	INDIA	MAHARASHTRA		400023	PLL0000000000000005502 Amount for unclaimed and unpaid d	2200.00	16-Sep-2019
SUBHADRA	PRAVIN	SHAH	NA			C/O MR PRAVIN FULCHAND	INDIA	MAHARASHTRA		400080	PLL0000000000000005539 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SUBHADRA	RAMANLAL	PARIKH	NA			5 2ND KHATTAR LANESECON	INDIA	MAHARASHTRA	MUMBAI	400002	PLL0000000000000005540 Amount for unclaimed and unpaid d	1375.00	16-Sep-2019
SUBHADRA	SHANTICHAND		NA			SAMRAT ASHOK BLDG NO.3E	INDIA	MAHARASHTRA	MUMBAI	400006	PLL0000000000000005541 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SUNDERDAS	DHARAMSEY		NA			C/O SUNDERDAS HARIJIVANE	INDIA	MAHARASHTRA	MUMBAI	400002	PLL0000000000000005671 Amount for unclaimed and unpaid d	9020.00	16-Sep-2019
SURESH	CHUNILAL	PARMAR	NA			637 JANATA NAGARRAMIOL	INDIA	GUJARAT	AHMEDABAD	382449	PLL0000000000000005740 Amount for unclaimed and unpaid d	330.00	16-Sep-2019
SURYAKANT	LAXMIDAS	BHANSALI	NA			GHASWALLA BLDG1ST FLOOF	INDIA	MAHARASHTRA	MUMBAI	400034	PLL0000000000000005775 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SUSHILKUMAR	SINGHANIA		NA			14 SHOPPING CENTRE1ST FU	INDIA	MAHARASHTRA	KOLHAPUR	416003	PLL0000000000000005823 Amount for unclaimed and unpaid d	610.50	16-Sep-2019
SUVARNA	PRAVINKANT	SHUKLA	NA			102 SANGAM BEHIND JASLO	INDIA	MAHARASHTRA	MUMBAI	400021	PLL0000000000000005832 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SWATI	S	REGE	SUBHASH			A-9 RASHMI CHENDANIKOLI	INDIA	MAHARASHTRA	THANE	400603	PLL0000000000000005839 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
S	R	MAHESHWARI	GANESHILAL			C/O.GANESHILAL BAJAJ249,K	INDIA	MAHARASHTRA	MUMBAI	400002	PLL0000000000000005919 Amount for unclaimed and unpaid d	154.00	16-Sep-2019
SHIVE	KUMAR	SINGH	LATE	G	S	HARSH CO OP HSG SOCIETY,J	INDIA	MAHARASHTRA	THANE	401107	PLL0000000000000005941 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
SURESH	MARUTI	BORKAR	NA			151,CUMBALLA HILLBOMBA	INDIA	MAHARASHTRA	MUMBAI	400001	PLL0000000000000005945 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SHAMBHUBHAI	D	MAV	DHAJIBHAI			HIRA MOTI NAGAR,BLDG.'A',	INDIA	MAHARASHTRA	THANE	400604	PLL0000000000000005965 Amount for unclaimed and unpaid d	1529.00	16-Sep-2019
SARLA	SHANTILAL	MARFATIA	SHANTILAL			B-2,FLAT NO 42-43,KHIRANA	INDIA	MAHARASHTRA	MUMBAI	400054	PLL0000000000000005969 Amount for unclaimed and unpaid d	291.50	16-Sep-2019
SHYAMA	LODHA		NA			C/O OM PRAKASH LODHA21	INDIA	WEST BENGAL		700001	PLL0000000000000005972 Amount for unclaimed and unpaid d	187.00	16-Sep-2019
SASHI	SINGH		LATE	G	P	6-NEW GANDAK CALONEYCO	INDIA	UTTAR PRADESH		273001	PLL0000000000000005980 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
SHAHIN	A	DASTUR	ADI			103, "RAZAK HAVEN",12, DA	INDIA	MAHARASHTRA	MUMBAI	400026	PLL0000000000000005983 Amount for unclaimed and unpaid d	6050.00	16-Sep-2019
SUMATI	P	DESAI	P	DESAI		501-SHILPA,WEST AVENUES	INDIA	MAHARASHTRA	MUMBAI	400054	PLL0000000000000005986 Amount for unclaimed and unpaid d	71.50	16-Sep-2019
SHAH	URMILA	RAMESH	RAMESH			A - 101,NIRMAL SHANTI TOW	INDIA	GUJARAT	AHMEDABAD	380015	PLL0000000000000005999 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
SANJAY	JAGJIVAN	SHAH	JAGJIVAN			68-B-PUSHPA PARKS V ROAD	INDIA	MAHARASHTRA	MUMBAI	400092	PLL00000000000000061076 Amount for unclaimed and unpaid d	495.00	16-Sep-2019
SACHIN	PANNALAL	VORA	PANNALAL			B-304 ACCORD APARTMENT	INDIA	MAHARASHTRA	MUMBAI	400093	PLL00000000000000061135 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
SMITA	D	SHETTY	DAYANAND			25 SHANTI KUNJ, M G ROAD	INDIA	MAHARASHTRA	MUMBAI	400067	PLL00000000000000061137 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
SHAH	SAMIR	CHAMPAKBHAI	CHAMPAKLAL			2,SHAH COLONY,D/S SHAHI	INDIA	GUJARAT	AHMEDABAD	380004	PLL00000000000000061168 Amount for unclaimed and unpaid d	154.00	16-Sep-2019
SHUBHADA	M	MOTWANI	MANOHAR			SHIV PRASAD,OPP.PARLESH	INDIA	MAHARASHTRA	MUMBAI	400057	PLL00000000000000061170 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
SUDNYA	DATTATRAYA	BOKIL	DATTATRAYA			SANJEEVAN AUSHADHALAYA	INDIA	MAHARASHTRA	THANE	421301	PLL00000000000000061171 Amount for unclaimed and unpaid d	44.00	16-Sep-2019

SONALI	PRAKASH	ADVANI	PRAKASH	A-25, SAI OM A & B CHS LTDI INDIA	MAHARASHTRA	THANE	400604	PLL000000000000051208 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SHREEKUMAR	MAHESHWARI		MAHESHWARI	C/O BAKUL MERCHANT145/7: INDIA	MAHARASHTRA	MUMBAI	400002	PLL000000000000051217 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
SUSHIL	AGARWAL		RAAMESHWAR	4/78 PUNJABI BAGH WESTN INDIA	DELHI	WEST DELHI	110026	PLL000000000000051237 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
SUMAN	PAREEK		K N	MANTARI VENTURE,FLAT NO INDIA	MAHARASHTRA	MUMBAI	400090	PLL000000000000051268 Amount for unclaimed and unpaid d	27.50	16-Sep-2019
SURESH	SETH		A C	C/O M/S RAGHO RAJ, 26F KA INDIA	DELHI	NORTH DELHI	110007	PLL000000000000051300 Amount for unclaimed and unpaid d	154.00	16-Sep-2019
SONALI	MUKUND	SHAH	MUKUND	62A PEDDER ROADMOUNT L INDIA	MAHARASHTRA	MUMBAI	400026	PLL000000000000051323 Amount for unclaimed and unpaid d	1897.50	16-Sep-2019
SHAMBHULAL	LAXMIDAS		NA	102 SHIV SADANDR RAJENDF INDIA	MAHARASHTRA		400080	PLL000000000000051340 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SEEMA	MUNIAL		NARAIN DAS	503 PRASHANT APARTMENT INDIA	MAHARASHTRA	MUMBAI	400103	PLL000000000000051356 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SWATI	SHIRISH	MAHAJAN	NA	"KAUSTALUB" PATWARDHAN INDIA	MAHARASHTRA	PUNE	411001	PLL000000000000051397 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
SEVANTILAL	JESHANGLAL	SHAH	JESHANGLAL	24, VASANT PARK SOCIETYVI INDIA	GUJARAT	MAHESANA	384315	PLL000000000000051414 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
STOCK	HOLDING	CORPN	NAX	(ACCOUNT-LIC MUTUAL FUN INDIA	MAHARASHTRA	MUMBAI	400021	PLL000000000000051440 Amount for unclaimed and unpaid d	5274.50	16-Sep-2019
SHILPA	SHASHIKANT	KULKARNI	S V	DHANRAJ APARTMENTA-11, INDIA	MAHARASHTRA	NASHIK	422101	PLL000000000000051465 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
STHELENS	NOMINEES	INDIA	NAXX	STANDARD CHARTERED BAN INDIA	MAHARASHTRA	MUMBAI	400007	PLL000000000000051481 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SAMIR	KUMAR	CHOWDHURY	ANIL	"PRATIKSHA" SOUTH BANKIN INDIA	WEST BENGAL		743275	PLL000000000000051491 Amount for unclaimed and unpaid d	330.00	16-Sep-2019
SAKUNTHALAMMA			MUDGAL	D/O MUDAGAL SWAMAPPAJ INDIA	KARNATAKA		583101	PLL000000000000051504 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
SARADAMMA			MHANUNMANTHAPPA	C/O S.NARASAPPA SETTYMEI INDIA	KARNATAKA		583101	PLL000000000000051505 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
SETRA	NARASAPPA		SETRA NANJUNDAPPA	S/O SETRA NANJUNDAPPAJ INDIA	KARNATAKA		583101	PLL000000000000051506 Amount for unclaimed and unpaid d	66.00	16-Sep-2019
SIDDAPPA	SETTYTA		VYSYARA THANNERA	S/O VYSYARA THANNERAEKJ INDIA	KARNATAKA		583101	PLL000000000000051507 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
ADONI	SUNDARAMMA		ADONI KRISTAPPA	C/O R L DIPALIMANGALAR PI INDIA	KARNATAKA		580001	PLL000000000000051508 Amount for unclaimed and unpaid d	132.00	16-Sep-2019
SIDDAM	SETTY	SREENIVASESETTY	SIDDAM SETTY	S/O SRI SIDDAM SETTYNARA INDIA	KARNATAKA		583201	PLL000000000000051509 Amount for unclaimed and unpaid d	187.00	16-Sep-2019
SEKHARAPPAD			DURGADA RACHAPPA	S/O SRI DURGADA RACHAPP INDIA	KARNATAKA		577002	PLL000000000000051510 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
SUBBANNAM			MMUKUNDAPPA	S/O M.MUKUNDAPPA C/OM INDIA	KARNATAKA		580020	PLL000000000000051511 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
SREENIVASA	SETTYM		MMUKUNDAPPA	C/O M/S.BHEEMASENAPPA I INDIA	KARNATAKA		580020	PLL000000000000051512 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
SATYANARAYANA	SETTYRL		RLAKSHMANA SETTY	JEWELLER.DAVANGERE.DAVA INDIA	KARNATAKA		577001	PLL000000000000051518 Amount for unclaimed and unpaid d	1661.00	16-Sep-2019
SIDDA	SETTYM		MSUBBARAYA SETTY	C/O MOHANAIKAINA KOTE SI INDIA	MAHARASHTRA		999999	PLL000000000000051519 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
SARQJAMMAP			PRADHAKRISHNA CHETTY	C/O. SRI PAMADI SUBRAMAS INDIA	KARNATAKA		560009	PLL000000000000051520 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SOMANATHA	YERAR		ARNI RAMASWAMY	'ANNA PURNA',HIGH GROUND INDIA	KARNATAKA		560001	PLL000000000000051523 Amount for unclaimed and unpaid d	704.00	16-Sep-2019
SIDDIAHGT			DODDA THIPPIAH	S/O SRI DODDA THIPPIAH,JA INDIA	MAHARASHTRA		999999	PLL000000000000051524 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
SIDDARAMAPPAGM			MALIKARJUNAPPA	BANKER & MERCHANTSHIKA INDIA	KARNATAKA		577201	PLL000000000000051526 Amount for unclaimed and unpaid d	231.00	16-Sep-2019
SEETHARAMAPPACK			SESHAGIRIAPPA	S/O SESHAGIRIAPPAMERCH INDIA	KARNATAKA		577201	PLL000000000000051527 Amount for unclaimed and unpaid d	66.00	16-Sep-2019
SIDDAPPADK			NIJAPPAAGALA KENCHAPPA	S/O SRI.NIJAPPAAGALA KENC INDIA	MAHARASHTRA		999999	PLL000000000000051528 Amount for unclaimed and unpaid d	88.00	16-Sep-2019
SANNAKODAPPA			THIRTHAPPA	S/O SRI.THIRTHAPPA ZAMINI INDIA	MAHARASHTRA		999999	PLL000000000000051529 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
SANGVI	BRAICHAND		BIKKAJI	S/O BIKKAIFERTILISER MERC INDIA	KARNATAKA		577001	PLL000000000000051530 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
SHANBHOGUE	PRANESH	RAO	SRI HANUMANTHAPPA	S/O SRI.HANUMANTHAPPAS INDIA	MAHARASHTRA		999999	PLL000000000000051532 Amount for unclaimed and unpaid d	616.00	16-Sep-2019
SUSHEELABAI			NPBHIMA RAO	C/O SRI.N.P.BHIMA RAOTEAK INDIA	MAHARASHTRA		999999	PLL000000000000051534 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SREERAMA	SETTYSV		SREEKALULAM VENKAPPA	S/O SRI.SREEKAKULAM VENK INDIA	MAHARASHTRA		999999	PLL000000000000051535 Amount for unclaimed and unpaid d	143.00	16-Sep-2019
SOGALALJI			DHANRUPI	S/O DHANRUPICLOTH MERC INDIA	KARNATAKA		571401	PLL000000000000051536 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
SHA	GANESHMALJI	AMARCHANDJI	SHESHAMAL	PROPRIETORS, RICE MILLS & INDIA	KARNATAKA		577303	PLL000000000000051538 Amount for unclaimed and unpaid d	88.00	16-Sep-2019
SAIT	PUSHRAMJI		SAGARIJ	S/O SAGARIJCLOTH MERCHA INDIA	KARNATAKA		577301	PLL000000000000051539 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
SAIT	HASTIMALJI		SAGARMALJI	S/O SAGARMALJCLOTH MER INDIA	KARNATAKA		577301	PLL000000000000051540 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
SATYAMURTIBT			DODMANE THAMMAIAHACHAR	DODMANE THAMMAIAHCHJ INDIA	KARNATAKA		577145	PLL000000000000051542 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
SREENIVASAMURTHYEV			EVENKATA KRISHNAIAH	S/O SRI E.VENKATA KRISHNA INDIA	KARNATAKA		572132	PLL000000000000051543 Amount for unclaimed and unpaid d	88.00	16-Sep-2019
SRINIVASA	GUPTARL		RNSREENIVASA GUPTA	C/O. R.H. AND SONDAVANAI INDIA	KARNATAKA		577001	PLL000000000000051545 Amount for unclaimed and unpaid d	88.00	16-Sep-2019
SEETHAMMAV			VRAJAMMA	D/O V.RAJAMMA C/OSREE C INDIA	KARNATAKA		572101	PLL000000000000051547 Amount for unclaimed and unpaid d	88.00	16-Sep-2019
SANTAPPA	DUNDEPPA	DINAKAR	DUNDAPPA	BRASS & COPPER MERCHANT INDIA	KARNATAKA		577201	PLL000000000000051553 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
SSHIVALINGAMMA			F and	C/O SRI.GURUMURTHAPPAN INDIA	KARNATAKA		577201	PLL000000000000051554 Amount for unclaimed and unpaid d	66.00	16-Sep-2019
SESHAPPAB			F and	MERCHANTHARIHARHARIHA INDIA	KARNATAKA		577588	PLL000000000000051558 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
SHAVELJEE	KANJEE		F and	COTTON MERCHANT & COM INDIA	KARNATAKA		582201	PLL000000000000051560 Amount for unclaimed and unpaid d	198.00	16-Sep-2019
SUBRAYA	DANTRIBN		ANNAYA DANTRI	S/O SRI.ANNAYA DANTRI109 INDIA	KARNATAKA		570004	PLL000000000000051561 Amount for unclaimed and unpaid d	374.00	16-Sep-2019
SUBBARAYA	SETTY	CK	CHOWI KRISHNA	S/O CHOWDRI KRISHNA SETI INDIA	MAHARASHTRA		999999	PLL000000000000051562 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
SESHAPPA	SETTYTHR		RUAPPA	S/O SRI.RUDRPPA,LANDLORI INDIA	KARNATAKA		577001	PLL000000000000051564 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
SAKAMMA			RSGOPALAPPA	C/O. R.G.MANJUNATHKUVET INDIA	KARNATAKA		577201	PLL000000000000051566 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
SUBBANNA	SETTYHR		HRIAPPA	S/O HADADI RUDRAPPABALJ INDIA	KARNATAKA		577001	PLL000000000000051568 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
SURYANARAYANA	SETTYRS		RSHIVAPPA	MERCHANT,GOODSHED ROA INDIA	KARNATAKA		577001	PLL000000000000051569 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
SHANMUKAPPACK			KIRVADI VEERABHAAPPA	S/O KIRVADI VEERABHADRI INDIA	KARNATAKA		577002	PLL000000000000051571 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
SHIVANNAK			KIRVADI VEERABHAAPPA	S/O KIRVADI VEERABHADRAI INDIA	KARNATAKA		577001	PLL000000000000051572 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
SITALAKSHMIRM			RA MANJUNATHA	C/O. R.P.ANANTHAPPA & SO INDIA	KARNATAKA		577201	PLL000000000000051573 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
SHANMUGAPPA	NAGABASAPPA	MANAKUR	NAGABASAPPA	AGRICULTURISTKUPPELLURJ INDIA	KARNATAKA		581115	PLL000000000000051580 Amount for unclaimed and unpaid d	176.00	16-Sep-2019
SUSELALAMMA			BKRAMAJAH	W/O B.R.KAMAJAH SETTYHA INDIA	KARNATAKA		577201	PLL000000000000051581 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
SESHAMMAT			KKRISHNAMURTHY	W/O K.KRISHNAMURTHYVC INDIA	KARNATAKA		577303	PLL000000000000051583 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
SIDDAPPATB			THOTADA BAIRAPPA	S/O THOTADA BAIRAPPAAJAN INDIA	KARNATAKA		577501	PLL000000000000051584 Amount for unclaimed and unpaid d	385.00	16-Sep-2019
SREENIVASIAH	SETTYB		BYASANI	S/O. SRI BYASANIKRISHNAIAJ INDIA	KARNATAKA		577149	PLL000000000000051586 Amount for unclaimed and unpaid d	319.00	16-Sep-2019
SATHYANARAYANA	SETTYTK		TALANKI KRISHNA	C/O SRI TALANKI KRISHNA SI INDIA	KARNATAKA		577588	PLL000000000000051587 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SUBHADRAMMAS			SVENKATAIAH	S/O SIMHADRI VENKATAIAH INDIA	ANDHRA PRADESH		515005	PLL000000000000051588 Amount for unclaimed and unpaid d	66.00	16-Sep-2019
SAKAMMABH			BHEMANATHA	W/O SRI B. HEMANTHA SETTI INDIA	KARNATAKA		577202	PLL000000000000051589 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
SUBRAYA	PAI		BHVASUDEVA PAI	S/O B.H.VASUDEVA PAIMEDI INDIA	KARNATAKA		577001	PLL000000000000051591 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
SARASWATHAMMADK			DKSUBBARAYA	VIMALAVILLA BASAPPA LAYC INDIA	KARNATAKA		560019	PLL000000000000051592 Amount for unclaimed and unpaid d	22.00	16-Sep-2019

SUBBARAYA	SETTYDK		DKSHESHAPPA	SETTY	4A/9,VIMALA VILLA,BASAPP/ INDIA	KARNATAKA	560019	PLD000000000000051593 Amount for unclaimed and unpaid d	11.00	16-Sep-2019	
SUNDARAMMA	S		SAMPANGIRAMA	SETTY	C/o.S.RAMANANDA,91/8,"S/ INDIA	KARNATAKA	577003	PLD000000000000051595 Amount for unclaimed and unpaid d	66.00	16-Sep-2019	
SADAVARTHI	KRISHNAPPA		SESHAPPA		C/O. M/5 SADVARTHI KRISH/ INDIA	KARNATAKA	577401	PLD000000000000051596 Amount for unclaimed and unpaid d	33.00	16-Sep-2019	
SAVITHRAMMAKS			HNSETTHARAMA	SASTRY	W/O H.N.SETTHARAMA SASTI INDIA	KARNATAKA	577002	PLD000000000000051598 Amount for unclaimed and unpaid d	22.00	16-Sep-2019	
SREERANGAMMA	PARTHANRP		RSPARTHAN		NO.6,JARAKBANDE KAVALTE INDIA	KARNATAKA	560022	PLD000000000000051602 Amount for unclaimed and unpaid d	44.00	16-Sep-2019	
SOGRA	KHATOON		CMSANAUULA		W/O. SRI C.M.SANAUULA170 INDIA	KARNATAKA	577002	PLD000000000000051603 Amount for unclaimed and unpaid d	44.00	16-Sep-2019	
SAVITHRAMMAS			PSSUBBANNA		C/O. S.SOMASEKHARD/NO.2 INDIA	KARNATAKA	570020	PLD000000000000051604 Amount for unclaimed and unpaid d	22.00	16-Sep-2019	
SUNANDA	DSHANBHOG	U	UDAYANAND		W.O SRI U.DAYANAND SHAN INDIA	KARNATAKA	577002	PLD000000000000051605 Amount for unclaimed and unpaid d	22.00	16-Sep-2019	
SATYANARAYANA	SETTY	M	LATE	MKRISHNAMURTHY SETTY	C/O SRI SURENDRA TRADERS INDIA	KARNATAKA	560001	PLD000000000000051607 Amount for unclaimed and unpaid d	22.00	16-Sep-2019	
SREENIVAS	PN		PADMANABHA	BHAT	D.NO.109/56,BHAGIRATHI N INDIA	KARNATAKA	577001	PLD000000000000051608 Amount for unclaimed and unpaid d	33.00	16-Sep-2019	
SHA	MISRIMAL		RAICHAND		S/O RAICHAND,C/O. SHA HU INDIA	KARNATAKA	577213	PLD000000000000051615 Amount for unclaimed and unpaid d	60.50	16-Sep-2019	
SUBBANNA	SETTYNR		NRAMAIAH	SETTY	S/O. SRI.N.RAMAIAH SETTY/ INDIA	KARNATAKA	560022	PLD000000000000051616 Amount for unclaimed and unpaid d	88.00	16-Sep-2019	
SATYANARAYANA	SETTY	MV	MVENKATARANGA	SETTY	S/O M.VENKATARANGA SETTI INDIA	KARNATAKA	561202	PLD000000000000051618 Amount for unclaimed and unpaid d	93.50	16-Sep-2019	
SUBHASHB			BANGALE	KALLAPPA	S/O SRI BANGALE KALLAPPAI INDIA	KARNATAKA	577588	PLD000000000000051620 Amount for unclaimed and unpaid d	11.00	16-Sep-2019	
SATYANARAYANA	HC		HCHANASEKHARA	SETTY	177,19TH MAIN,BANASHANI INDIA	KARNATAKA	560050	PLD000000000000051621 Amount for unclaimed and unpaid d	11.00	16-Sep-2019	
SIDDAPPAH			EDIGARA	HALAPPA	S/O EDIGARA HALAPPAJAMII INDIA	KARNATAKA	577526	PLD000000000000051622 Amount for unclaimed and unpaid d	77.00	16-Sep-2019	
SREESILAPPA	SETTRU		MAHADEVAPPA	SETTY	S/O SRI MADEVAPPA SETRU/ INDIA	KARNATAKA	577588	PLD000000000000051623 Amount for unclaimed and unpaid d	60.50	16-Sep-2019	
SIVARAMA	SETTY	BG	BCGANAPATHAPPA		S/O SRI B.C.GANAPATHAPPA INDIA	KARNATAKA	577588	PLD000000000000051624 Amount for unclaimed and unpaid d	22.00	16-Sep-2019	
SUBRAMANYAMB			SNCHANASEKHARA	RAO	S/O S.N.CHANDRASEKHARA I INDIA	KARNATAKA	560001	PLD000000000000051626 Amount for unclaimed and unpaid d	33.00	16-Sep-2019	
SREENIVASA	SETTPYN		PNANJAPPA	SETTY	S/O SRI P.NANJAPPA SETTY/ INDIA	KARNATAKA	577501	PLD000000000000051628 Amount for unclaimed and unpaid d	33.00	16-Sep-2019	
SUBRAMANYA	SETTYL		HSLAKSHMAIAH	SETTY	S/O H.S. LAKSHMAIAH SETTY INDIA	MAHARASHTRA	999999	PLD000000000000051629 Amount for unclaimed and unpaid d	16.50	16-Sep-2019	
SIVANNAS			BGURUSANKARAPPA		NO.1457, 7TH-A, MAIN RD/2 INDIA	KARNATAKA	560040	PLD000000000000051630 Amount for unclaimed and unpaid d	583.00	16-Sep-2019	
SUBBA	RAONR		NSRAMA	RAO	2665 SECTOR 6 BLDG.208AN INDIA	MAHARASHTRA	400037	PLD000000000000051631 Amount for unclaimed and unpaid d	33.00	16-Sep-2019	
SRINIVASA	SETTY	TS	TSSURIAH	SETTY	S/O T.S.SURIAH SETTYC/O S INDIA	KARNATAKA	560003	PLD000000000000051632 Amount for unclaimed and unpaid d	33.00	16-Sep-2019	
SAROJAMMAN			NNARAYANA	RAO	W/O N.NARAYANA RAO,LAN INDIA	KARNATAKA	577213	PLD000000000000051633 Amount for unclaimed and unpaid d	22.00	16-Sep-2019	
SEETHAMMABR			BERAMACHANA	SETTY	W/O SRI B.E.RAMACHANDRU/ INDIA	KARNATAKA	577588	PLD000000000000051634 Amount for unclaimed and unpaid d	44.00	16-Sep-2019	
SAROJAMMA			KRAMASWAMY	SETTY	W/O K.RAMASWAMY SETTY/ INDIA	KARNATAKA	577301	PLD000000000000051636 Amount for unclaimed and unpaid d	22.00	16-Sep-2019	
SARASWATHAMMAKP			ANANTHASWAMY	IYER	W/O.ANANTHASWAMY IYER INDIA	MAHARASHTRA	999999	PLD000000000000051638 Amount for unclaimed and unpaid d	11.00	16-Sep-2019	
SATHYANARAYANA	SETTPYC		PATHI	CHINNASWAMY	SETTY	S/O PATHI CHINNASWAMY S INDIA	KARNATAKA	563130	PLD000000000000051639 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
SATYANARAYANA	SETTY	NS	NAMA	SRIRANGA	SETTY	PARTNER N.S. FASHIONSEXC INDIA	KARNATAKA	572101	PLD000000000000051641 Amount for unclaimed and unpaid d	82.50	16-Sep-2019
SRINIVASA	SETTYNS		NAMA	SRIRANGA	SETTY	S/O SRI NAMA SRIRANGA SE INDIA	KARNATAKA	572101	PLD000000000000051642 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
SUBHANJC			CKHUSSAINMIYA	SAB	S/O C.K.HUSSAINMIYA SAB/ INDIA	KARNATAKA	577001	PLD000000000000051643 Amount for unclaimed and unpaid d	11.00	16-Sep-2019	
SESHAIAH	SETTYAS		AKSUBBAIAH	SETTY	S/O A.K. SUBBAIAH SETTYCL/ INDIA	KARNATAKA	570001	PLD000000000000051645 Amount for unclaimed and unpaid d	22.00	16-Sep-2019	
SURAPPA	S		SUNGAPPAIAH		S/O S.LINGAPPAIAH RETD TE INDIA	KARNATAKA	577201	PLD000000000000051646 Amount for unclaimed and unpaid d	22.00	16-Sep-2019	
SHATRUGNA	KR		KRAMAKRISHNAPPA		304,MEENAKSHI MANOR,14/ INDIA	KARNATAKA	560011	PLD000000000000051648 Amount for unclaimed and unpaid d	77.00	16-Sep-2019	
SREENIVASAMURTH	BS		BVSATHYANARAYA	SETTY	S/O B.V.SATHYANARAYANA I INDIA	KARNATAKA	577501	PLD000000000000051649 Amount for unclaimed and unpaid d	33.00	16-Sep-2019	
SHESHIREKHAMMA	YR		YKRATHNAKARA	SETTY	W/O. SRLY.K.RATHNAKARA S INDIA	KARNATAKA	577501	PLD000000000000051650 Amount for unclaimed and unpaid d	44.00	16-Sep-2019	
SUKANRAJ	SHARMA		HIRALAL		S/O SRI HIRALALCOMM.NAG INDIA	KARNATAKA	577303	PLD000000000000051652 Amount for unclaimed and unpaid d	22.00	16-Sep-2019	
SANJIVIAIAH	SETTY	RG	RAJAGANDHARAJAH		S/O RAJA GANGADHARAJAH/ INDIA	KARNATAKA	572115	PLD000000000000051653 Amount for unclaimed and unpaid d	44.00	16-Sep-2019	
SUBRAMANYAPPA	M		MONKARAPPA		S/O SRI M.ONKARAPPAMER/ INDIA	KARNATAKA	583101	PLD000000000000051654 Amount for unclaimed and unpaid d	22.00	16-Sep-2019	
SEETHARAMA	SETTY	SV	HANUMANTHAPPA		C/O K.NATARAJ* SREENIVASA INDIA	KARNATAKA	560010	PLD000000000000051656 Amount for unclaimed and unpaid d	22.00	16-Sep-2019	
SARASWATIBAI	AKALWADI		SUBBA	RAO	W/O SRI SUBBA RAO/MANGA INDIA	KARNATAKA	581115	PLD000000000000051657 Amount for unclaimed and unpaid d	110.00	16-Sep-2019	
SUSHILA	NKOTHARI		NAVINCHANA	JKOTHARI	W/O NAVINCHANDRA J.KOTI INDIA	KARNATAKA	560001	PLD000000000000051658 Amount for unclaimed and unpaid d	110.00	16-Sep-2019	
SULOCHANA	RK		RKESHAVAMURTHY		W/O SRI R.KESHAVAMURTHI INDIA	KARNATAKA	577401	PLD000000000000051660 Amount for unclaimed and unpaid d	5.50	16-Sep-2019	
SANJEEVAIAH	R		RAJARAMA	KRISHNAIAH	S/O RAJARAMA KRISHNAIAH INDIA	KARNATAKA	572115	PLD000000000000051661 Amount for unclaimed and unpaid d	22.00	16-Sep-2019	
SOMASEKHARA	GUPTA	BS	BSUBBA	GOVINDA	SETTY	S/O B.SUBBA GOVINDA SETT INDIA	KARNATAKA	560002	PLD000000000000051663 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
SRINIVASA	RAJU	SV	SPVENKATARAMANAIAH		S/O S.P.VENKATARAMANAIA INDIA	KARNATAKA	560018	PLD000000000000051668 Amount for unclaimed and unpaid d	55.00	16-Sep-2019	
SREENIVASA	SETTY	P	PBHEEMASENAPPA	SETTY	S/O P.BHEEMASENAPPA SET INDIA	KARNATAKA	583201	PLD000000000000051669 Amount for unclaimed and unpaid d	16.50	16-Sep-2019	
SMT	RB	PRAMILA	RSBANGARAPPA		W/O R.S.BANGARAPPAOLD E INDIA	KARNATAKA	577401	PLD000000000000051671 Amount for unclaimed and unpaid d	88.00	16-Sep-2019	
SUNDERRAJA	IYANGAR		DESHIKAM	IYENGAR	SMT.ALAMELU AMMALB-1-A INDIA	DELHI	110058	PLD000000000000051673 Amount for unclaimed and unpaid d	55.00	16-Sep-2019	
SUBBARAO	A		ANANDA	RAO	S/O ANANDA RAO/93/5, IST F INDIA	KARNATAKA	560028	PLD000000000000051674 Amount for unclaimed and unpaid d	22.00	16-Sep-2019	
SUBBARAYAPPA	JB		JAYAM	BALASUBBAIAH	S/O JAYAM BALASUBBAIAH/ INDIA	ANDHRA PRADESH	515005	PLD000000000000051678 Amount for unclaimed and unpaid d	22.00	16-Sep-2019	
SUNANDA	K		KRAMASETTY		W/O K.RAMASETTYC/O K.NA INDIA	ANDHRA PRADESH	518001	PLD000000000000051679 Amount for unclaimed and unpaid d	16.50	16-Sep-2019	
SHYAMALA	BAI	S	LT	SBHEEMA	RAO	C/O MR.S.A.T.RAO,L.I.C.OF I INDIA	ANDHRA PRADESH	517408	PLD000000000000051682 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
SUBBALAXMAMMA	JK		JKOLLARAMA	SETTY	W/O J.KOLLARAMA SETTYGE INDIA	MAHARASHTRA	999999	PLD000000000000051683 Amount for unclaimed and unpaid d	22.00	16-Sep-2019	
SATYANARAYANA	SETTY	Y	YANANTHIAH	SETTY	ANANTHA MEDICAL AGENCI INDIA	KARNATAKA	577501	PLD000000000000051684 Amount for unclaimed and unpaid d	121.00	16-Sep-2019	
SUNDRAMMA			YSATHYANARAYAN	SETTY	C/O ANANTHA MEDICALAGE INDIA	KARNATAKA	577501	PLD000000000000051685 Amount for unclaimed and unpaid d	22.00	16-Sep-2019	
SADANANDA	GUPTA	YA	YANANTHIAH	SETTY	S/O Y.ANANTHIAH SETTYC/ INDIA	KARNATAKA	577501	PLD000000000000051686 Amount for unclaimed and unpaid d	22.00	16-Sep-2019	
SURYANARAYANA	SETTY	AM	AR	MAHABALESWARAPPA	S/O A.R.MAHABALESWARAP INDIA	KARNATAKA	577001	PLD000000000000051688 Amount for unclaimed and unpaid d	33.00	16-Sep-2019	
SIVAYOGI	K		RUAPPA		ADVOCATEP.J.EXTN.DAVAN/ INDIA	KARNATAKA	577001	PLD000000000000051689 Amount for unclaimed and unpaid d	22.00	16-Sep-2019	
SHA	BABULAL		BHABUTMALJI	SHA	17, SUBRAMANIAN MUDAL INDIA	TAMIL NADU	600001	PLD000000000000051690 Amount for unclaimed and unpaid d	11.00	16-Sep-2019	
SHA	PUKHARAJ		BHABOOTMALJI	SHA	104/3,ANNA PILLA STREET/3 INDIA	TAMIL NADU	600079	PLD000000000000051691 Amount for unclaimed and unpaid d	16.50	16-Sep-2019	
SHIVASHANKAR	RAO	UR	VRAMA	RAO	98/16 6TH MAIN 3RD CROSS INDIA	KARNATAKA	560028	PLD000000000000051694 Amount for unclaimed and unpaid d	16.50	16-Sep-2019	
SUBBALAKSHMAMMA			KSEENAPPA	SETTY	W/O K.SEENAPPA SETTYC/O INDIA	KARNATAKA	577201	PLD000000000000051695 Amount for unclaimed and unpaid d	275.00	16-Sep-2019	
SUNDERRAJAN	S		DSREENIVASAN		S/O D.SRINIVASANTHE D.C.N INDIA	KARNATAKA	577001	PLD000000000000051696 Amount for unclaimed and unpaid d	22.00	16-Sep-2019	
SREENIVASA	GUPTHA	AR	ALLUR	RENAPPA	S/O ALLUR RENAPPAMERCHA INDIA	KARNATAKA	577572	PLD000000000000051697 Amount for unclaimed and unpaid d	231.00	16-Sep-2019	
SANKRAPPA	MN		MNRAMAPPA		NEELAKANTESWARA PROV/1 INDIA	MAHARASHTRA	999999	PLD000000000000051703 Amount for unclaimed and unpaid d	55.00	16-Sep-2019	

SIDDAMMA			PURUDAPPA		W/O SRI PURUDAPPA, LAND INDIA	KARNATAKA	577588	PLL000000000000051704 Amount for unclaimed and unpaid d	88.00	16-Sep-2019
SHAKUNTALAMMA	G		GSNAGARAJA	SETTY	W/O SRI G.S. NAGARAJA SET INDIA	KARNATAKA	577002	PLL000000000000051707 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
SMT	PUTTAMMA		MKCHESANEKSHAR		W/O LATE M K CHANDRASEK INDIA	KARNATAKA	577301	PLL000000000000051708 Amount for unclaimed and unpaid d	88.00	16-Sep-2019
SIDDAPPA	SETTY	B	BNARAYANAPPA		S/O B.NARAYANAPAMERCH INDIA	KARNATAKA	583101	PLL000000000000051713 Amount for unclaimed and unpaid d	60.50	16-Sep-2019
SURYANARAYANA	SETTY	Y	VENKATACHALA	SETTY	CLOTH MERCHANTCHITRADL INDIA	KARNATAKA	577501	PLL000000000000051714 Amount for unclaimed and unpaid d	93.50	16-Sep-2019
SHANKARAPPA	B		RAMANNA		S/O SRI RAMANNAC/O SRI B INDIA	KARNATAKA	577003	PLL000000000000051715 Amount for unclaimed and unpaid d	16.50	16-Sep-2019
SEETHARAMA	SETTY	C	CSHESHAGIRI	SETTY	GENERAL MERCHANTMARIY, INDIA	KARNATAKA	583201	PLL000000000000051717 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
SATHYANARAYANA	SETTY	GK	GKRISHTAPPA	SETTY	S/O G.KRISHTAPPA SETTYME INDIA	KARNATAKA	577501	PLL000000000000051719 Amount for unclaimed and unpaid d	16.50	16-Sep-2019
SUBBALAXMAMMA	KL		LATE	KSLAKSHMANA	SETTY	KARNATAKA	577548	PLL000000000000051722 Amount for unclaimed and unpaid d	143.00	16-Sep-2019
SUNDAR	LAXMAPPA	SHETRA	LAXMAPPA		S/O SRI.LAXMAPPAMERCHAI INDIA	KARNATAKA	581106	PLL000000000000051723 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
SUSEELAMMA			YCHANASEKHARA	SETTY	W/O Y.CHANDRASEKHARA SI INDIA	KARNATAKA	577501	PLL000000000000051725 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
SHYAMALA	RIADE		JRAMANATH		W/O SRI J RAMANATHC/O SF INDIA	KARNATAKA	577006	PLL000000000000051726 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
SHANKARASWAMY	MODALIAR	M	MUNISWAMY	MUDALIAR	S/O MUNISWAMY MODALIA INDIA	KARNATAKA	577001	PLL000000000000051729 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
SAROJA	KS		KRSHANTHA	MURTHY	NO-550,15th MAINMATHIKE INDIA	KARNATAKA	560054	PLL000000000000051731 Amount for unclaimed and unpaid d	16.50	16-Sep-2019
SATHYANARAYANA	SETTY	JT	LATE	J	SRI GURUNATHA CLOTH -EM INDIA	KARNATAKA	577501	PLL000000000000051732 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
SHAMANUR	RAMA	SETTY	F	and	C/O SRI S RAMASETTY & COC INDIA	KARNATAKA	577001	PLL000000000000051735 Amount for unclaimed and unpaid d	38.50	16-Sep-2019
SHIVANNA	BC		BMCHANNAPPA		S/O B.M.CHANNAPPAAGENT INDIA	KARNATAKA	573103	PLL000000000000051736 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
SHAMBULINGAPPA	GM		GMHAHADEVAPPA		C/O G.MAHADEVAPPA & SOI INDIA	KARNATAKA	577001	PLL000000000000051740 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
SRINIVASA	SETTY	BG	BVGOVINDAPPA	SETTY	MERCHANTBHARAMASAGAF INDIA	KARNATAKA	577501	PLL000000000000051741 Amount for unclaimed and unpaid d	16.50	16-Sep-2019
SUSHEELAMMA			NTHIRUKAPPA		W/O SRI N.THIRUKAPAGEN INDIA	KARNATAKA	577401	PLL000000000000051747 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
SVRAMASWAMY			SVRAMASWAMY		SRI.S.V.RAMASWAMYC/O SR INDIA	KARNATAKA	577001	PLL000000000000051751 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
SURYANARAYANA	SETTY	NS	F	and	ORIENTAL SILK CENTREKEMP INDIA	KARNATAKA	560009	PLL000000000000051756 Amount for unclaimed and unpaid d	858.00	16-Sep-2019
SREERAM	REDDY	M	MOSALA	SHANKARAPPA	M.SRENIVASAS/O MASALA S INDIA	ANDHRA PRADESH	515005	PLL000000000000051758 Amount for unclaimed and unpaid d	88.00	16-Sep-2019
SHASHIDHARA	MURTHY	CV	CVENKATARAMAN	SETTY	M/S VENKARAMA SETTY & INDIA	KARNATAKA	573103	PLL000000000000051763 Amount for unclaimed and unpaid d	93.50	16-Sep-2019
SIVAPPAK			KMUPPANNA		DOOR NO-13, KALIKADEVI R INDIA	KARNATAKA	577001	PLL000000000000051766 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
SUBBALAKSHMAMMA			VPNARASIMHA	SETTY	W/O. SRI V.P.NARASIMHA SE INDIA	KARNATAKA	577527	PLL000000000000051770 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
SUBBARAJ	KV		DVVENKATARAMAI	SETTY	VISHWESWARAPURAM CIRC INDIA	KARNATAKA	560004	PLL000000000000051771 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
SHIVAGANGAMMA	MS		MSDDAPPA		M/S SRI M S SHANMUKHADC INDIA	KARNATAKA	577001	PLL000000000000051773 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
SHANTA	BALACHANDRA	SHETTER	BHSHETTER		W/O. SRI B.H.SHETTERMASU INDIA	KARNATAKA	581125	PLL000000000000051776 Amount for unclaimed and unpaid d	60.50	16-Sep-2019
SIVARATHNA	RH		HARIHARAPPA		C/O SRI S.R.GUPTAM/S R.H.8 INDIA	KARNATAKA	577002	PLL000000000000051777 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
SHIVAKUMAR	AR		ARAMASETTY		LAKSHMI VILASK.R. CIRCLEM INDIA	MAHARASHTRA	999999	PLL000000000000051781 Amount for unclaimed and unpaid d	66.00	16-Sep-2019
SRIRAMAIAH	SETTY	KV	KVENKATARAMAIA	SETTY	JUNIOR ENGNR.NO 4 K.C.C. S INDIA	KARNATAKA	571440	PLL000000000000051782 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
SUBBA	RAO	K	F	and	C/O. THE CIRCLE RESTAURAN INDIA	KARNATAKA	577002	PLL000000000000051788 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
SHARNAMMA			LATE	PATEL	W/O LATE PATEL SIVANAGO INDIA	KARNATAKA	577588	PLL000000000000051789 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SOMA	RANI	SHARMA	SOSHARMA		T-511, PURVAPARK APARTM INDIA	KARNATAKA	560005	PLL000000000000051790 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
SRINIVASAMURTHY	L		LLACHAPPA		SRI.L.LACHAPPAM/S JAYA FR INDIA	KARNATAKA	577001	PLL000000000000051792 Amount for unclaimed and unpaid d	16.50	16-Sep-2019
SHIVAYOGAPPA	P		PALLAGATTI	KOTRAPPA	S/O PALLAGATTI KOTRAPPAE INDIA	KARNATAKA	577004	PLL000000000000051793 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
SAVITHRAMMA			VENKATARAMANA	SETTY	W/O VENKATARAMANA SET INDIA	KARNATAKA	577001	PLL000000000000051798 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
SARASWATHI	MA		MANJENEYA	GUPTA	W/O SRI M.ANJENEYA GUPT, INDIA	KARNATAKA	560050	PLL000000000000051799 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
SHANTHAMMA	PK		PKONDARAMA	SETTY	W/O SRI P.KODANDARAMA S INDIA	KARNATAKA	577002	PLL000000000000051800 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
SHANKARANARAYARAO	RAO	N	NAGESHA	RAO	PWD SUPERVISOR675/2 10T INDIA	KARNATHA	577001	PLL000000000000051802 Amount for unclaimed and unpaid d	88.00	16-Sep-2019
SESHAGIRI	RAO	N	NAGESHA	RAO	S/O NAGESHA RAO/NO 49E INDIA	KARNATAKA	560079	PLL000000000000051803 Amount for unclaimed and unpaid d	82.50	16-Sep-2019
SHANMUKHAPPA	C		CMURIGAPPA		S/O C. MURIGAPPALAND HO INDIA	KARNUTAKA	577239	PLL000000000000051808 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
SHIVAPPA	BASAPPA	JIGALI	BASAPPA	JIGALI	SRI SHANMUKAPPA SHIVAPP INDIA	KARNATAKA	581115	PLL000000000000051809 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
SHIVAPPA	BASAPPA	JIGALI	SHIVAPPA	JIGALI	LAND LORDKUPPELURRANEE INDIA	KARNATAKA	581115	PLL000000000000051810 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
SHANTHIKUMAR	GUPTA	PL	PUNGA	GUPTA	S/O SRI P. LINGA GUPTAMER INDIA	KARNATAKA	577501	PLL000000000000051820 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
SUNDRALAKSHMAN	DR		DGRAMAGUPTA		W/O. SRI D.G.RAMA GUPTA INDIA	KARNATAKA	577001	PLL000000000000051821 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
SATYANARAYANA	SETTY	TS	SRIRANGA	SETTY	S/O. T. SRIRANGA SETTYGEN INDIA	KARNATAKA	572143	PLL000000000000051824 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
SUNANDA			HASURYANARAYAN	SETTY	H.A.SURYANARAYANA SETTY INDIA	KARNATAKA	577501	PLL000000000000051825 Amount for unclaimed and unpaid d	93.50	16-Sep-2019
SHANMUKAPPA	M		MALLABADI	KOTRAPPA	S/O SRI MALLABADI KOTRAP INDIA	KARNATAKA	577004	PLL000000000000051827 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
SHARADAMMA	S		YSUBRAMANYA	RAJU	SUBBRAMANYA RAJU KENDRI INDIA	KARNATAKA	560080	PLL000000000000051828 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
SUMITHRATR			RAMACHANA	SETTY	SRI RAMACHANDRASETTY T. INDIA	KARNATAKA	572218	PLL000000000000051830 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
SHANKARANARAYAP	P		PBHASKARAJAH		BHASKARAJAH M/S PATHIBH INDIA	KARNATAKA	560002	PLL000000000000051831 Amount for unclaimed and unpaid d	66.00	16-Sep-2019
SRINIVASA	SETTY	M	MUKUNDAPPA	SETTY	MUKUNDAPPA SETTYC/O. M.I INDIA	KARNATAKA	580020	PLL000000000000051833 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
SUBBANNA	M		MMUKUNDAPPA	SETTY	MUKUNDAPPA SETTYC/O. M INDIA	KARNATAKA	583131	PLL000000000000051834 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SEKHARAPPA	DODDA	GOWDA	HANUMANTHAPPA		S/O. SRI HANUMANTHAPPAL INDIA	KARNATAKA	577201	PLL000000000000051836 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
SHAKUNTALAMMA	HN		HRNARAYANA	SETTY	NARAYANA SETTY, C/O.H.RU INDIA	KARNATAKA	577001	PLL000000000000051837 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
SHIDDAPPA	SHIVALINGAPPA	GADAD	SHIVALINGAPPA		GEN MERCHANT AND COMM INDIA	KARNATAKA	580020	PLL000000000000051844 Amount for unclaimed and unpaid d	49.50	16-Sep-2019
SHIVALINGAPPA	S		LATE	BASAVANNAPPA	SRI LATE BASAVANNAPPAD, INDIA	KARNATAKA	577002	PLL000000000000051845 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
SAROJAMMA			HYCHANNABASAPPA		H.Y. CHANNABASANNAAGRI INDIA	KARNATAKA	577588	PLL000000000000051848 Amount for unclaimed and unpaid d	27.50	16-Sep-2019
SHIVAPPA	VALI	SETTY	DODDAPPA		S/O. SRI DODDAPPAHUBU GI INDIA	KARNATAKA	577001	PLL000000000000051854 Amount for unclaimed and unpaid d	5.50	16-Sep-2019
SHIVAYOGISWAMYKM			KMSIVANANDA	SWAMY	SRI.K.M. SIVANANDA SWAM INDIA	KARNATAKA	577001	PLL000000000000051857 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
SETHU	BAI		GURUNATH	KAMLKAR	GURUNATH KAMLKAR NO. 1 INDIA	KARNATAKA	560004	PLL000000000000051859 Amount for unclaimed and unpaid d	27.50	16-Sep-2019
SHAMALA	HR		HRAMMAIAH		C/O. K.V. SREENIVAS NO.125 INDIA	KARNATAKA	560004	PLL000000000000051861 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
SHAMANUR	KALLESAPPA		SANGAPPA		SRI.SANGAPPA C/OSHAMAN INDIA	KARNATAKA	577001	PLL000000000000051872 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
SHAMANUR	BAKKESHAPPA		SANGAPPA		SRI.SANGAPPA, M/S.SHAMA INDIA	KARNATAKA	577001	PLL000000000000051873 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
SIVASANGAPPA	SS		SANGAPPA		SRI.SANGAPPA, M/S.SHAMA INDIA	KARNATAKA	577001	PLL000000000000051874 Amount for unclaimed and unpaid d	11.00	16-Sep-2019

LATHA	VISHESH		MPNAGARAJ	W/O DR.M.P.NAGARAJAAME INDIA	KARNATAKA	577145	PLL000000000000051877 Amount for unclaimed and unpaid d	935.00	16-Sep-2019
SHIVASHANKARAML BT			THIMMAPPA	S/O SRI THIMMAPPAAGRICU INDIA	MAHARASHTRA	999999	PLL000000000000051883 Amount for unclaimed and unpaid d	88.00	16-Sep-2019
SHIVANNA	B		BASAPPA	D.NO.28, DODAPETCHITRA INDIA	KARNATAKA	577501	PLL000000000000051884 Amount for unclaimed and unpaid d	16.50	16-Sep-2019
SRIRAMULU	G		GVEERANNA SETTY	G.VEEERANNA SETTY/C/O DAS INDIA	KARNATAKA	583101	PLL000000000000051886 Amount for unclaimed and unpaid d	60.50	16-Sep-2019
SAROJAMMA	SK		SKRISHNAMURTHY SETTY	S.KRISHNAMURTHY SETTYNE INDIA	KARNATAKA	583201	PLL000000000000051891 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
SITHLAXMIS			DSREENIVASA SETTY	D.SREENIVASA SETTY,MERC INDIA	KARNATAKA	581115	PLL000000000000051892 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
SATHYANARAYANA GUPTA		CS	SUBBA	CHINDANUR SUBBA SETTYM INDIA	KARNATAKA	577522	PLL000000000000051893 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
SREENIVASA	IYER	AN	ARNAGESHWARA IYER	A.R.NAGESHWARA IYER/C/O: INDIA	KARNATAKA	560019	PLL000000000000051897 Amount for unclaimed and unpaid d	291.50	16-Sep-2019
SUMANGALAMMA			HL.MALLIKARJUNAPPA	HL.MALLIKARJUMAPPALANI INDIA	KARNATAKA	577213	PLL000000000000051903 Amount for unclaimed and unpaid d	5.50	16-Sep-2019
SHYLENDRA	ML		HL.MALLIKARJUNAPPA	H.L.MALLIKARJUNAPPALAND INDIA	KARNATAKA	577213	PLL000000000000051904 Amount for unclaimed and unpaid d	5.50	16-Sep-2019
SUVARNAL			TRLAKSHMINARAYANA	T.R.LAKSHMINARAYANA C/C INDIA	KARNATAKA	577228	PLL000000000000051908 Amount for unclaimed and unpaid d	5.50	16-Sep-2019
SOWBHAGYALAXMIDR			DN.RAMACHANA SETTY	D.N.RAMACHANDRA SETTYN INDIA	KARNATAKA	577527	PLL000000000000051910 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
SUNANDAMMA			SHROFF	SHROFF VENKATACHALA SET INDIA	KARNATAKA	577501	PLL000000000000051911 Amount for unclaimed and unpaid d	82.50	16-Sep-2019
SAVITHRI	SATHYANARAYANA		KG.SATHYANARAYANA	*PAVANNA KRUPA*UPPARATH INDIA	KARNATAKA	572102	PLL000000000000051917 Amount for unclaimed and unpaid d	126.50	16-Sep-2019
SUSHEELAGM			KGMMAHARUAPPA	W/O. K.G. MAHARUDRAPPA: INDIA	KARNATAKA	560004	PLL000000000000051921 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
SIDLAMMA			BGURUSHANKARAPPA	B.GURUSHANKARAPPA S/OE INDIA	KARNATAKA	560030	PLL000000000000051922 Amount for unclaimed and unpaid d	1188.00	16-Sep-2019
SIDLAMMA			BGURUSHANKARAPPA	W/O SRI GURUSHANKARAPP INDIA	KARNATAKA	560030	PLL000000000000051923 Amount for unclaimed and unpaid d	187.00	16-Sep-2019
SAIRAMPL			LATE PALALINGA GUPTA	AU MOHALLA,ANJUMAN RO INDIA	KARNATAKA	577501	PLL000000000000051926 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
SRIKANTANSC			NCHANASEKHARA RAO	N.CHANDRASHEKHARA RAOI INDIA	KARNATAKA	560050	PLL000000000000051927 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
SUSHEELAMMAHL			HLCHANNABASAPPA	W/O. H.L.CHANNABASAPPAI INDIA	KARNATAKA	585318	PLL000000000000051930 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
SATHYA	SHANKARSI		VIJAYASHANKAR	V.JAYASHANKAR C/OVASAVI INDIA	KARNATAKA	573134	PLL000000000000051932 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
SOMASEKHARAPPABK			BKARISETTAPPA	BKARISETTAPPA1642 COLLE INDIA	KARNATAKA	577001	PLL000000000000051933 Amount for unclaimed and unpaid d	16.50	16-Sep-2019
SATYANARAYANAPV			PVSRESTDY	MANAGER, THE VYSYA BANK INDIA	KARNATAKA	560018	PLL000000000000051946 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
SURYANARAYANA SETTYNS			NAMA SRIRANGA	ORIENTAL SILK CENTREGUPT INDIA	KARNATAKA	560009	PLL000000000000051947 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
SOMASEKHARAPPASG			SGSOMASEKHARAPPAOPP	S.G. SOMASEKHARAPPAOPP INDIA	KARNATAKA	577002	PLL000000000000051952 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
SUREKHA	VCHIGATERI		VEERANNA V	NO.113,C H B S LAYOUT,20TI INDIA	KARNATAKA	560040	PLL000000000000051958 Amount for unclaimed and unpaid d	132.00	16-Sep-2019
SUKANYACS			CLSATHYANARAYAI SETTY	W/O SRI C L SATHYANARAYA INDIA	KARNATAKA	572201	PLL000000000000051959 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
SAROJAMMAJP			JKPANCHAKSHARAPPA	J.K.PANCHAKSHARAPPA C/O INDIA	KARNATAKA	577001	PLL000000000000051967 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
SUNANDA	CS		CSIDAPPA	SRI CHIGATERI SIDDAPPACOI INDIA	KARNATAKA	577001	PLL000000000000051968 Amount for unclaimed and unpaid d	16.50	16-Sep-2019
SHAKUNTALAMMAN			PNAGESHAPPA	W/O SRI P NAGESHAPPAD/N INDIA	KARNATAKA	577006	PLL000000000000051970 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
SURESH	BABUSK		SRKODANDARAMA SETTY	S.R.KODANDARAMA SETTYJE INDIA	KARNATAKA	577501	PLL000000000000051978 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
SESHAMMAT			KKRISHNAMURTHY	W/O. SRI.K.KRISHNAMURTHI INDIA	KARNATAKA	577303	PLL000000000000051979 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
SUSHEELAMMARS			RLSUBBARAYA SETTY	SRI.R.L. SUBBARAYA SETTYBE INDIA	KARNATAKA	577002	PLL000000000000051981 Amount for unclaimed and unpaid d	82.50	16-Sep-2019
SUDHAKV			KSVEDAMURTHY	C/O. C.V.PUTTANNA SETTYO INDIA	KARNATAKA	573103	PLL000000000000051983 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
SAROJAMH			MHANUMANTHA SETTY	M.HANUMANTHA SETTYMU INDIA	KARNATAKA	577501	PLL000000000000051984 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
SHEKHARAPPAN			NNHALAPPA	SRI N.N.HALAPPALAWYERS S INDIA	KARNATAKA	560002	PLL000000000000051985 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
SHADAKSHARAPPAN			NNHALAPPA	S/O. SRI.N.N.HALAPPALAWYI INDIA	KARNATAKA	577002	PLL000000000000051986 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
SANTHOSHK			KS.KANTHARAJ ENGNR.	K.S. KANTHARAJ ENGNR. &C INDIA	KARNATAKA	577002	PLL000000000000051993 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
SATHYANARAYANA SETTYKG			F and H	PALLAVI AGENCIES7/174 P.B INDIA	KARNATAKA	577002	PLL000000000000051995 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
SHIVASWAMYML			MKUNGANNA	PROFESSOR OF ENGLISH163: INDIA	KARNATAKA	577005	PLL000000000000051999 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
SAVITHRAMMAY			TNVENKATACHALA SETTY	W/O SRI T N VENKATACHALA INDIA	KARNATAKA	577002	PLL000000000000052001 Amount for unclaimed and unpaid d	88.00	16-Sep-2019
SIDDESWARAPPAG			HANUMANTHAPPA	SRI HANUMANTHAPPALAND INDIA	KARNATAKA	577588	PLL000000000000052002 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
SAROJASMN			SMNAGARAJ	NAGARAJ M/S LSHARANAPP INDIA	KARNATAKA	577001	PLL000000000000052003 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
SARVAMANGALAMNESARGI			MINARASANGI	NO. 844/A 'MANGALA'100 F INDIA	KARNATAKA	560038	PLL000000000000052004 Amount for unclaimed and unpaid d	66.00	16-Sep-2019
SRINIVASULUP			PORAL KADAPPA	S/O PORAL KADAPPASAREE I INDIA	ANDHRA PRADESH	515865	PLL000000000000052008 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
SHAMBUKUMARM			NMKARIBASAPPA	C/O. SIDDIVINAYAKA READYI INDIA	KARNATAKA	577401	PLL000000000000052011 Amount for unclaimed and unpaid d	16.50	16-Sep-2019
SHAKUNTALACV			CVIRUPAKSHAPPA	D-NO.43/2BEHIND CHOWKIF INDIA	KARNATAKA	577001	PLL000000000000052012 Amount for unclaimed and unpaid d	16.50	16-Sep-2019
SHILPI	RIUKALACHAR		RUACHAR	SRI RUDRACHARNARAYANA(INDIA	KARNATAKA	577526	PLL000000000000052014 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
SURESHKUMAR			KLPRASANNA KUMAR	AA 79 1ST STREET3RD MAINI INDIA	TAMIL NADU CHENNAI	600040	PLL000000000000052015 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
SAILESH	KUMAR		KLPRASANNA KUMAR	NO.L-83, 25/2, CROSS ROAD: INDIA	KARNATAKA	570017	PLL000000000000052016 Amount for unclaimed and unpaid d	88.00	16-Sep-2019
SRIKANTHGYALLANKAR			GYALLANKAR	GOLDSMITHCHOWKIPETDAY INDIA	KARNATAKA	577001	PLL000000000000052017 Amount for unclaimed and unpaid d	82.50	16-Sep-2019
SURESHOT			DMTHIPPANNA	D.M.THIPPANNA M/S.D.M.-T INDIA	KARNATAKA	577501	PLL000000000000052020 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
SHIVAMURTHY	DT		DMTHIPPANNA	D.M.THIPPANNA M/S.D.M.T INDIA	KARNATAKA	577501	PLL000000000000052021 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
SAVANURSD			DUNDAPPA	1912/182, 1 ST CROSS,4 TH I INDIA	KARNATAKA	577006	PLL000000000000052022 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
SHOBHAM			NMKARIBASAPPA	N.M.KARIBASAPPACLOTH M INDIA	KARNATAKA	577401	PLL000000000000052031 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
SAROJAMMABH			LATE HANUMANTHA SETTY	LATE.HANUMANTHA SETTYJI INDIA	KARNATAKA	577201	PLL000000000000052034 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
SHANKARAPPAR			RACHAPPA	RACHAPPA'DIVYA DEEPA'53S INDIA	KARNATAKA	560011	PLL000000000000052035 Amount for unclaimed and unpaid d	88.00	16-Sep-2019
SHIVAMURTHYHK			GURUBASAPPA	SRI.GURUBASAPPAEEDI SHI INDIA	KARNATAKA	577001	PLL000000000000052039 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
SHARABAMMA			GCHANNAVEERAPPA	M/O DR.G.C.BASAVARAJ SHI INDIA	KARNATAKA	577004	PLL000000000000052045 Amount for unclaimed and unpaid d	176.00	16-Sep-2019
SAKAMMAHN			HNARAPPA	W/O. SRI H.NARAPPA3125, I INDIA	KARNATAKA	577004	PLL000000000000052046 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
SRINIVASA SETTYA			HRASWATHNARAYI SETTY	SHIVA KRUPA,KHAZI MOHAL INDIA	KARNATAKA	577501	PLL000000000000052050 Amount for unclaimed and unpaid d	16.50	16-Sep-2019
SEETHAB			KRRANGANATHA RAO	53,6TH MAIN,5TH BLOCKJAY INDIA	KARNATAKA	560041	PLL000000000000052051 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
SARASWATHAMMAYMELAGERI			YELLAPPA MELAGERI	W/O SRI.YELLAPPA MELAGEI INDIA	KARNATAKA	581102	PLL000000000000052052 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
SREENIVASA SETTYD			DEVENDRAPPA	DEVENDRAPPAC.P.ROADHA: INDIA	KERALA	680001	PLL000000000000052055 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
SHIVAJI RAO	SARVADE		DURGAPPA SARVADE	DURGAPPA SARVADE TAILOF INDIA	KARNATAKA	577001	PLL000000000000052063 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
SURENDRANATHCR			RAMAIAH SETTYM	M.RAMAIAH SETTY,MERCHA INDIA	KARNATAKA	572101	PLL000000000000052078 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
SUDARSHANCR			RAMAIAH SETTY	RAMAIAH SETTY,MERCHANT INDIA	KARNATAKA	572101	PLL000000000000052079 Amount for unclaimed and unpaid d	16.50	16-Sep-2019

SAROJAMMA	SIDDAPPA	MANOLI	SIDDAPPA	A	MANOLI	W/O.SIDDAPPA A.MANOLID. INDIA	KARNATAKA	577004	PLLO00000000000052081 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
SIDDAPPA	AMANOLI		SIDDAPPA	A	MANOLI	PATRAPPA MANOLINO.2001. INDIA	KARNATAKA	577004	PLLO00000000000052082 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
SREENIVASA	IYENGARMB		MBNARASIMHA	ACHAR		C/O M.B.SRIRAMLECTURER (INDIA	KARNATAKA	577201	PLLO00000000000052088 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
SHANTHALATHADR			D	N	RAMACHANDA	SRL.D.N.RAMACHANDRA SET INDIA	KARNATAKA	577527	PLLO00000000000052095 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
TARACHAND	PREMAJI	JAIN	PREMAJI	C	SHA	S/O.PREMAJI C/O.SHAMOTL INDIA	KARNATAKA	581115	PLLO00000000000052099 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
SREENIVASACHARSV			A	H	VEERABHAACHAR	A.H.VEERABHADRACHARSRI INDIA	KARNATAKA	577213	PLLO00000000000052101 Amount for unclaimed and unpaid d	5.50	16-Sep-2019
SURESHJ			K	JAYANNA		S/O SRI K.JAYANNAD.NO.371 INDIA	KARNATAKA	577004	PLLO00000000000052109 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
SATEESHKJ			K	JAYANNA		S/O SRI K.JAYANNAD.NO.371 INDIA	KARNATAKA	577004	PLLO00000000000052110 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
SHIVARUDRAMMA	GV		NA	VVEERABHAAPPA		MR.G.V.M.SWAMYD.NO.638 INDIA	KARNATAKA	577002	PLLO00000000000052116 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
SUPRABHEDANAND.MC			NA			171/4, NEAR JANATHA HOTE INDIA	KARNATAKA	577002	PLLO00000000000052123 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
SHIVANANDA	EK		ETAGI	KOTRAPPA		ETAGI KOTRAPPA184 MAHAJ INDIA	KARNATAKA	577001	PLLO00000000000052130 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
SAILAJA	MURUGESH		KMURUGESHAPPA			K.MURUGESHAPPAJAYADEV.INDIA	KARNATAKA	577001	PLLO00000000000052133 Amount for unclaimed and unpaid d	5.50	16-Sep-2019
SAVITHRAMMA			LATE	K	SREENIVASA	D/NO.2417 M.C.COLONYA BI INDIA	KARNATAKA	577004	PLLO00000000000052149 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
SAROJA	MURTHY	K	KRISHNA	MURTHY		AND SMT SRILATHA146 OUT INDIA	KARNATAKA	560018	PLLO00000000000052150 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
SAROJAMMA	GC		GOLASANGI	CHANASEKHARAPPA		W/O. SRI GOLASANGI-CHANI INDIA	KARNATAKA	577001	PLLO00000000000052151 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
SHANTHALAKSHMI	EV		ESVENKATACHALA	SETTY		W/O. SRI E.S.VENKATA-CHAL INDIA	KARNATAKA	572132	PLLO00000000000052156 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
SUDHA	VS		V	SUBRAMANYAPPA		W/O. V.SUBRAMANYAPPA/ INDIA	KARNATAKA	583101	PLLO00000000000052158 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
SAMPAGI	RAMAJAH	RV	VENKATARAMAJAH	SETTY		C/O. GPOI DIAMONDSTHUM.INDIA	KARNATAKA	560002	PLLO00000000000052159 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
SATHYANARAYANAN			T	PULEPPA	SETTY	S/O T.NARASANNASATHYAN INDIA	KARNATAKA	577001	PLLO00000000000052184 Amount for unclaimed and unpaid d	16.50	16-Sep-2019
SATYAVATHINS			V	C	FRANKLIN	W/O V.C.FRANKLIND.NO.15C INDIA	KARNATAKA	577004	PLLO00000000000052189 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
SUDESHRR			R	A	RAMASWAMY	S/O R.A.RAMASWAMYNO.54 INDIA	KARNATAKA	560003	PLLO00000000000052191 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
SETRA	MEGHANATHA	SETTY	SETRA	NARASAPPA		S/O SETRA NARASAPPAMERI INDIA	KARNATAKA	583136	PLLO00000000000052195 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
SARASVATHIBR			B	RATANA	SETTY	W/O B.RATANA SETTYWORK INDIA	KARNATAKA	577588	PLLO00000000000052197 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
SADANANDA	VKURDEKAR		VEERAPPA			OPP.K.E.B.EXTENSIONKOTTU INDIA	KARNATAKA	583101	PLLO00000000000052200 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
SATHYANARAYANA	SETTY	S	CHIKKERUR	SRIPATID		S/O. CHIKKERUR SRIPATISETI INDIA	KARNATAKA	577002	PLLO00000000000052214 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
SHARADAMMA	HT		M	H	HANLUMAPPA	W/O. M.H.HANLUMAPPAD/N/ INDIA	KARNATAKA	577002	PLLO00000000000052215 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
SIDDAMALLAPPA	BK		BKNANJUNDAPPA			MERCHANTS ,RLY.STN.ROAD INDIA	MAHARASHTRA	999999	PLLO00000000000052222 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
SARVAMANGALA	BN		S	SADASHIVAPPA		W/O. S.SADASHIVAPPAMER/ INDIA	MAHARASHTRA	999999	PLLO00000000000052223 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
SATYA	SEELA		R	NAGENA	PRASAD	W/O. R.NAGENDRA PRASAD/ INDIA	KARNATAKA	583101	PLLO00000000000052224 Amount for unclaimed and unpaid d	16.50	16-Sep-2019
SHASHIDHARA	SM		LATE	SAVANUR	MURUGAPPA	DEPT OF MECHANICAL-ENGI INDIA	KARNATAKA	572103	PLLO00000000000052227 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
SHIVAYOGI	MAHADEVAPPA	MULGUND	MAHADEVAPPA			S/O MAHADEVAPPABELLAD / INDIA	KARNATAKA	581115	PLLO00000000000052235 Amount for unclaimed and unpaid d	16.50	16-Sep-2019
SHANTHAMMAPK			LATE	P	KODANDARAMA	LATE P.KODANDARAMASHEI INDIA	KARNATAKA	577002	PLLO00000000000052240 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
SIDDAPPA	AMARAPPA	HALLUR	AMARAPPA			M/S.HALLUR SIDDAPPA &S/ INDIA	KARNATAKA	577001	PLLO00000000000052242 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
SUMANGALA	RAMAPPA	RODA	R	M	RODA	W/O R.M.RODA BASANNAV/ INDIA	KARNATAKA	591102	PLLO00000000000052244 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
SUVARNAMMA	KAYI		LATE	SWAMY	SARANAPPA	"SUVARNA",4TH MAIN ROAE INDIA	KARNATAKA	577002	PLLO00000000000052245 Amount for unclaimed and unpaid d	126.50	16-Sep-2019
SOMASHEKHARA	BHEEMAPPA	HOLAKERE	BHEEMAPPA			RAGHAVENDRA MEDICAL CE INDIA	KARNATAKA	577201	PLLO00000000000052246 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
SARALA	GOVIND	DHOPESHWARKAR	GADHOPESHWAIKAR			C/O NEELA VASANT GARDES INDIA	MAHARASHTRA	411009	PLLO00000000000052247 Amount for unclaimed and unpaid d	319.00	16-Sep-2019
SBADRINATH			S	SREERAMALL	GUPTA	MEENAKSHI NILAYAM,NO.22 INDIA	KARNATAKA	560028	PLLO00000000000052250 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
SHAFIULLAM			MD	BURANDIN	SAHEB	S/O MD BURANDIN SAHEB11 INDIA	ANDHRA PRADESH	515005	PLLO00000000000052251 Amount for unclaimed and unpaid d	88.00	16-Sep-2019
SURISETTY	BASAVARAJA	SETTY	SURISETTY	SATHYANARAYANA	SETTY	S/O SURISETTY SATHYANARAY INDIA	KARNATAKA	583201	PLLO00000000000052254 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
STPAMPANNA	SETTY		S	T	SETTY	S/O LATE S.T.BHIMANNA SET INDIA	KARNATAKA	583101	PLLO00000000000052255 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
SURISETTY	MADHAVA	SETTY	SURISETTY	SATHYANARAYANA	SETTY	S/O SURISETTY SATHYANARA/ INDIA	KARNATAKA	583201	PLLO00000000000052257 Amount for unclaimed and unpaid d	60.50	16-Sep-2019
SNPRASANNA	KUMAR		S	NARAYANAPPA		S/O S.NARAYANAPPA,HEAD INDIA	KARNATAKA	577215	PLLO00000000000052258 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
SEVANTILAL	GHEVERCHANDJI	JAIN	GHEVAR	GANDHI		M/S GANDHI BROTHERSNEA INDIA	KARNATAKA	581115	PLLO00000000000052272 Amount for unclaimed and unpaid d	93.50	16-Sep-2019
SUDEENDRA	PR		LATE	P	S	S/O LATE P.S. RAJACHARMA/ INDIA	KARNATAKA	577004	PLLO00000000000052273 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
SBADARINATH			BALARAMAJAH			S/O S.BALARAMAJAHD.NO.1/ INDIA	ANDHRA PRADESH	515201	PLLO00000000000052276 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
SUBBARAO	SUBBA	JOIS	NARAYANA	BHAT		D.NO.417/1, CHITRAGARAG/ INDIA	KARNATAKA	577001	PLLO00000000000052284 Amount for unclaimed and unpaid d	154.00	16-Sep-2019
SHANKARAPPA	D		LATE	B	S	S/O LATE B.S. DODSANKARAI INDIA	KARNATAKA	560053	PLLO00000000000052293 Amount for unclaimed and unpaid d	154.00	16-Sep-2019
SIVANAPPA	S		SCHANNAVEERAPPA			DR S SHIVAKUMAR SAJJANSF INDIA	KARNATAKA	575501	PLLO00000000000052303 Amount for unclaimed and unpaid d	93.50	16-Sep-2019
SUNKU	VANISREE		S	KRISHNAMURTHY		D/O SRI S.KRISHNAMURTHY/ INDIA	ANDHRA PRADESH	515671	PLLO00000000000052305 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
SREENIVASA	C	K	C	G	KRISHNAMURTHY	S/O SRI C G KRISHNAMURTH INDIA	KARNATAKA	577202	PLLO00000000000052309 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
SURYANARAYANA	RAO	K	K	SUBBA	RAO	S/O SRI K SUBBA RAO60 PAR INDIA	KARNATAKA	577201	PLLO00000000000052314 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SIVAKUMAR	KA		K	R	ASWATHAIAH	S/O SRI K.R.ASWATHAIAH7/8 INDIA	ANDHRA PRADESH	515201	PLLO00000000000052316 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
SATYANARAYANA	SETTY	B	S	BHEEMASETTY		S/O S. BHEEMA SETTYNO 75/ INDIA	KARNATAKA	577002	PLLO00000000000052320 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
SUMA	NAGENDRA		NAGENA			D.NO. 71, 4TH CROSSJC COL INDIA	KARNATAKA	560011	PLLO00000000000052322 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
SRINIVASA	MURTHY	SG	LATE	SGOPAL	RAO	NO.92 1/2,"SHANTHA BAI N/ INDIA	KARNATAKA	577002	PLLO00000000000052323 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
SHANKARANARAYARAO	AV		S			RETD TEACHER DOOR NO 9C INDIA	KARNATAKA	577002	PLLO00000000000052325 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
SHESHAGIRI	SETTY	M	M	PITAMBARAPPA		S/O M. PITAMBARAPPA2835 INDIA	KARNATAKA	577001	PLLO00000000000052327 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
SURESH	BABU	K	KANAKAIAH	SETTY		S/O SRI KANAKAIAH SETTYSR INDIA	MAHARASHTRA	999999	PLLO00000000000052331 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
SOMASUNDARSHAR BM			S			1595 NARAYANAN SHASTR INDIA	KARNATAKA	570004	PLLO00000000000052334 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
SATEESHA	H		Y	HEMA	SETTY	S/O SRI Y.HEMA SETTYNEWS INDIA	KARNATAKA	577501	PLLO00000000000052337 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
SESHAGIRI	SETTY	M	M	PITAMBRAPPA		S/O M PITAMBRAPPA2835 K INDIA	KARNATAKA	577004	PLLO00000000000052350 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
SATYA	PRASAD	TS	T	R	SUBBARAO	S/O T.R. SUBBA RAORETD HE INDIA	KARNATAKA	577528	PLLO00000000000052352 Amount for unclaimed and unpaid d	5.50	16-Sep-2019
SHANMUKHAPPAB			BASAPPA			AND SMT.N.PADIMAD.NO.81 INDIA	KARNATAKA	577002	PLLO00000000000052354 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
SHIV	KUMAR	SINGHAL	NA			21/3, 1.M. AVENUE,KOLKATA INDIA	WEST BENGAL	700006	PLLO00000000000053006 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
SHIVA	RUDRAMMA		J	THIPPE	SWAMY	J V THIPPE SWAMYLAND HOI INDIA	KARNATAKA	577528	PLLO00000000000053008 Amount for unclaimed and unpaid d	60.50	16-Sep-2019
SUMA	ANAND		H	ANAND		M/S.PAVADI TEX.M.H. ROAD INDIA	KARNATAKA	577501	PLLO00000000000053014 Amount for unclaimed and unpaid d	5.50	16-Sep-2019

S	V	SUMA	S	VAMANECHAR	SREE AMBIKA STORESHARDV INDIA	KARNATAKA	577552	PLL000000000000053033	Amount for unclaimed and unpaid d	11.00	16-Sep-2019
SUNITA	M	DOSHI	MANILAL		C-201,RAJGIRI SOCIETYASHO INDIA	MAHARASHTRA	400101	PLL000000000000053042	Amount for unclaimed and unpaid d	550.00	16-Sep-2019
SUBHADRA	DURGADAS	NATHANI	NAX		S/O ASARAM SALUGRAMS9 B INDIA	MAHARASHTRA	400001	PLL000000000000053047	Amount for unclaimed and unpaid d	506.00	16-Sep-2019
SHAH	KAMINI	K	KIRIT		59, GOKUL, IInd FLOORBHAU INDIA	MAHARASHTRA	400019	PLL000000000000053050	Amount for unclaimed and unpaid d	1925.00	16-Sep-2019
SHAH	KUNAL	K	KIRIT		59, GOKUL, IInd FLOORBHAN INDIA	MAHARASHTRA	400019	PLL000000000000053051	Amount for unclaimed and unpaid d	1375.00	16-Sep-2019
SHAH	JIGNA	K	KIRIT		59, GOKULIInd FLOOR, BHAU INDIA	MAHARASHTRA	400019	PLL000000000000053053	Amount for unclaimed and unpaid d	2475.00	16-Sep-2019
SURESH	D		D	KHANDE	D NO.309/1, DIXIT ROADK B INDIA	KARNATAKA	577002	PLL000000000000053059	Amount for unclaimed and unpaid d	11.00	16-Sep-2019
SURESH	KATARIA		POONAMCHAND		26, MANIK BAUG ANNEXOPF INDIA	MADHYA PRADESH	452001	PLL000000000000053077	Amount for unclaimed and unpaid d	22.00	16-Sep-2019
SUBRAMANAYAM	KANAKAVALLU		NAX		103/1, 40TH CROSS22ND M INDIA	KARNATAKA	560041	PLL000000000000053085	Amount for unclaimed and unpaid d	22.00	16-Sep-2019
SADHANA	BHAGWAT		CHANASHEKHAR		14/98,BHUSARI COLONY,PAL INDIA	MAHARASHTRA	411038	PLL000000000000053089	Amount for unclaimed and unpaid d	660.00	16-Sep-2019
S	V	SRINIVASA	NA		MERCHANTMOLAKALMURU INDIA	KARNATAKA	577535	PLL000000000000053105	Amount for unclaimed and unpaid d	209.00	16-Sep-2019
SANGHI	CORPORATE	SERVICES	NAX		4 TH FLOOR, FOUNTAIN CHA INDIA	MAHARASHTRA	400023	PLL000000000000053113	Amount for unclaimed and unpaid d	220.00	16-Sep-2019
SAHUKAR	SIDDA	RAMANNA	DODDA		BANKER HIRAYUR,CHITRADU INDIA	KARNATAKA	572143	PLL000000000000053121	Amount for unclaimed and unpaid d	88.00	16-Sep-2019
S	RAMANANDA		SAMPANGI		VENKATESHWARA NILAYADJ INDIA	KARNATAKA	560097	PLL000000000000053136	Amount for unclaimed and unpaid d	88.00	16-Sep-2019
SATISH	PK		PKOPANDARAMA		D.NO-186,DIXIT ROAD,IST CR INDIA	KARNATAKA	577002	PLL000000000000053152	Amount for unclaimed and unpaid d	11.00	16-Sep-2019
STASHA			HG		ITTIGE HALLY,V.BENAVALI PO INDIA	KARNATAKA	577201	PLL000000000000053231	Amount for unclaimed and unpaid d	33.00	16-Sep-2019
SUDHIR	SNAIK		SYNAIK		A/1,MOTI MANSION,KHETW. INDIA	MAHARASHTRA	400004	PLL000000000000053233	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SAUMIL	PRAFULCHANDRA	SHAH	PRAFULCHANA		98,SHAMLDAS GANDHI MAR INDIA	MAHARASHTRA	400002	PLL000000000000053238	Amount for unclaimed and unpaid d	220.00	16-Sep-2019
SUBASH	KRISHNAMURTHY	AKALWADI	K		C/O.LATE KRISHNAMURTHY , INDIA	KARNATAKA	580001	PLL000000000000053253	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SUJIT	RANJAN	MAITY	RNMMAITY		FLAT.NO.8,93,CANAL STREET INDIA	WEST BENGAL	700048	PLL000000000000053335	Amount for unclaimed and unpaid d	5.50	16-Sep-2019
SWAPNA	RAY		TAPAS	RAY	18/2,GARIAHAT ROAD,FLAT I INDIA	WEST BENGAL	700019	PLL000000000000053340	Amount for unclaimed and unpaid d	5.50	16-Sep-2019
SARITA	SHRIDHARA	NAWATHE	SHRIDHARA		8 A,MANDAR APPTSHANUM,INDIA	MAHARASHTRA	400057	PLL000000000000053353	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SMAHALAKSHMI			KSETHURAMAN		C/O.S.SUNDARESAN21,S B O INDIA	TAMIL NADU	625016	PLL000000000000053369	Amount for unclaimed and unpaid d	66.00	16-Sep-2019
SUREKHA	D	DESAI	DINKERAI		A/4, KRISHNA APT.,BH. GAU INDIA	GUJARAT	390007	PLL000000000000053380	Amount for unclaimed and unpaid d	1831.50	16-Sep-2019
SIDDALINGAPPA	PKABBUR		PANCHAKSHARAPPA		S/O P.M.KABBUR,EXTENSION INDIA	KARNATAKA	581106	PLL000000000000053382	Amount for unclaimed and unpaid d	176.00	16-Sep-2019
SHAHEEN	MUSHTAQ	PEERZADE	MUSHTAQ		C/O, MUSHTAQ H. PIRZADEB INDIA	KARNATAKA	591231	PLL000000000000053385	Amount for unclaimed and unpaid d	550.00	16-Sep-2019
SUNITA	SUNILKUMAR	BHATTACHARYA	NA		C-82,"SIDDHI CO-OP SOCIETY INDIA	MAHARASHTRA	411052	PLL000000000000053390	Amount for unclaimed and unpaid d	55.00	16-Sep-2019
SSANJEEV			R		VLAKKOTTU PUTHEN VEEDU INDIA	KERALA	691583	PLL000000000000053422	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SATYA	NARYAN	GUPTA	JAGDISH		1/9600,BEHAL GALL,WEST RC INDIA	DELHI	110001	PLL000000000000053426	Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
SANJEEV	KAUR	NAGRA	MAHENA		3-A,MADHUVAN,UDAIPURUI INDIA	RAJASTHAN	313001	PLL000000000000053432	Amount for unclaimed and unpaid d	550.00	16-Sep-2019
SANJAY	MUNDADA		DEENDAYAL		B/303 SAMTA CHSG SOC LTD INDIA	MAHARASHTRA	400097	PLL000000000000053440	Amount for unclaimed and unpaid d	550.00	16-Sep-2019
SHYAMA	MANI	PANI	PRASANTKUMAR		302, SUNDARAM-GRAHEJA C INDIA	MAHARASHTRA	400097	PLL000000000000053454	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SUDHABEN	H	PATEL	HASMUKH	S	"SHIV-HARSH",GAYATRI CLUI INDIA	GUJARAT	388120	PLL000000000000053468	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SUSHILA	SHARAD	DEDHIA	SHARAD	RAMJI	54/1854, SUBHASH NAGAR,C INDIA	MAHARASHTRA	400071	PLL000000000000053473	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
S	SRINIVAS		S	JAMBUNATHA	S/O. SIDDAMSETTY JAMBUN INDIA	KARNATAKA	583201	PLL000000000000053486	Amount for unclaimed and unpaid d	16.50	16-Sep-2019
S	LATHA		SIDDAMSETTY		W/O. SIDDAMSETTY SRINIVA INDIA	KARNATAKA	583201	PLL000000000000053487	Amount for unclaimed and unpaid d	60.50	16-Sep-2019
S	MANJUNATH		NA		DOOR NO-7/74, NEAR SHREE INDIA	KARNATAKA	577002	PLL000000000000053506	Amount for unclaimed and unpaid d	49.50	16-Sep-2019
SHEELA	VENUGOPAL		VENUGOPAL		CENTRAL BANK OF INDIASAH INDIA	MAHARASHTRA	400005	PLL000000000000053513	Amount for unclaimed and unpaid d	550.00	16-Sep-2019
SUNIL	P	MANTRI	SHUB		A/O3,SAI BHAKTI CO-OP HSG INDIA	MAHARASHTRA	401209	PLL000000000000053532	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SANDEEP	TATIYA		ILTATIYA		ARIHANT APPTT3FLAT NO-4E INDIA	MAHARASHTRA	999999	PLL000000000000053550	Amount for unclaimed and unpaid d	22.00	16-Sep-2019
SANDEEP	GOYAL		NA		C/O-MAKHARIYAFLAT NO-91 INDIA	MAHARASHTRA	400006	PLL000000000000053564	Amount for unclaimed and unpaid d	550.00	16-Sep-2019
SANYAUKTA	RANI	SURI	KEWAL		MS/RB/II/5/61ST FLOOR,CEN INDIA	MAHARASHTRA	400077	PLL000000000000053566	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SAGUNA	GHANSHYAM	PATHAK	GHANSHYAM		TELI CHAWLBETURKAR PADJ INDIA	MAHARASHTRA	421301	PLL000000000000053591	Amount for unclaimed and unpaid d	220.00	16-Sep-2019
SUNIL	R	KANGUTKAR	RAVINANATH		2/20,REX CHAMBERSW.H.MJ INDIA	MAHARASHTRA	400038	PLL000000000000053623	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SGAMBUJAMMA			NA		MUTT STREETCHANNAGIRID INDIA	KARNATAKA	577213	PLL000000000000053641	Amount for unclaimed and unpaid d	22.00	16-Sep-2019
SUNITA	JAITHALIYA		NA		C/O.DR.A.K.CHOUDHARYIII B INDIA	UTTAR PRADESH	201001	PLL000000000000053711	Amount for unclaimed and unpaid d	825.00	16-Sep-2019
SUSHILA	DEVI	AGARWAL	SHOBHA	RAM	KK-3,KAVI NAGARGHAZIABAI INDIA	UTTAR PRADESH	201002	PLL000000000000053721	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SANJAY	AGARWAL		PREMNATH		6/1,MITRA KUNI,16-A,PEDDE INDIA	MAHARASHTRA	400026	PLL000000000000053808	Amount for unclaimed and unpaid d	550.00	16-Sep-2019
SYNERGY	PROPERTIES	INVESTMENT	NA		608,DALAMAL TOWER,6TH F INDIA	MAHARASHTRA	400021	PLL000000000000053841	Amount for unclaimed and unpaid d	1650.00	16-Sep-2019
SHARDABAI	NARAINDS	NAGPAL	NARAINDAS		C/O- THAKURDAS & SONS31, INDIA	MAHARASHTRA	400003	PLL000000000000053851	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SRARAVINDKUMAR			CSRAJENAN		44,BRAHMIN COLONY,TUTIC INDIA	TAMIL NADU	628003	PLL000000000000053876	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SUNANDA	MURLIDHAR	TENDULKAR	MURLIDHAR		BLOCK NO.8AJANTHABRAHN INDIA	MAHARASHTRA	400602	PLL000000000000053950	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SHAILESH	UTHACKER		UMEDLAL		LANGA STREET CORNERBHU. INDIA	GUJARAT	370001	PLL000000000000053981	Amount for unclaimed and unpaid d	55.00	16-Sep-2019
SANYUKTA	RAVINDRA	MEHTA	NA		A-302, PART DUPLEX,NEAR R INDIA	GUJARAT	380006	PLL000000000000053984	Amount for unclaimed and unpaid d	220.00	16-Sep-2019
S	Y	KULKARNI	Y	M	33 PAREKH MAHALL J ROAD INDIA	MAHARASHTRA	400016	PLL000000000000054001	Amount for unclaimed and unpaid d	550.00	16-Sep-2019
S	PRAMILAMMA		A	SARAPPA	C/O S P MEDICALSNEAR DRA INDIA	KARNATAKA	577501	PLL000000000000054009	Amount for unclaimed and unpaid d	22.00	16-Sep-2019
S	SARITA		S	SHIVASHANKAR	W/O S SHIVASHANKAR1ST CI INDIA	KARNATAKA	577002	PLL000000000000054012	Amount for unclaimed and unpaid d	11.00	16-Sep-2019
SAEEDA	MOHMED	GHANCHI	MOHAMMED	SAED	AT & POST BARBODHANVIA INDIA	GUJARAT	395005	PLL000000000000054019	Amount for unclaimed and unpaid d	187.00	16-Sep-2019
SAM	HOTELIERS		NA		SRIPAD22 YESHWANT NIWAS INDIA	MADHYA PRADESH	452003	PLL000000000000054023	Amount for unclaimed and unpaid d	187.00	16-Sep-2019
SANTHOSHKUMAR	S		V	S	C/O M NAGABHUSHANA MU INDIA	KARNATAKA	577002	PLL000000000000054040	Amount for unclaimed and unpaid d	22.00	16-Sep-2019
SATYAVRAT	GUPTA		NA		3311/26 BEATON PURAKARC INDIA	DELHI	110005	PLL000000000000054064	Amount for unclaimed and unpaid d	550.00	16-Sep-2019
SHABBIR	K	DHULIAWALA	KHANBHAI		13/75 SAMSON APT557 BABI INDIA	MAHARASHTRA	400009	PLL000000000000054079	Amount for unclaimed and unpaid d	115.50	16-Sep-2019
SHAKUNTALAMAMF N			NA		D NO 2412ND MAIN ROAD81 INDIA	MAHARASHTRA	999999	PLL000000000000054096	Amount for unclaimed and unpaid d	5.50	16-Sep-2019
SHAM	VASANT	PADGAONKAR	VASANT	WAMAN	17-C B I T BLOCKSKINGS CIRC INDIA	MAHARASHTRA	400019	PLL000000000000054099	Amount for unclaimed and unpaid d	38.50	16-Sep-2019
SHAMMI	HATTANGDI		RAHUL	HATTANGDI	NO 1 SORRENTOTBHAUSAHEE INDIA	MAHARASHTRA	400006	PLL000000000000054101	Amount for unclaimed and unpaid d	77.00	16-Sep-2019
SHAMMI	HATTANGDI		RAHUL	HATTANGDI	NO 1 SORRENTOTBHAUSAHEE INDIA	MAHARASHTRA	400006	PLL000000000000054102	Amount for unclaimed and unpaid d	115.50	16-Sep-2019
SHANKAR	D	MEHTA	DEEPCHAND	J	SUN FORGE INDIA81/83 1ST INDIA	MAHARASHTRA	400004	PLL000000000000054105	Amount for unclaimed and unpaid d	93.50	16-Sep-2019

SHANTHA	G		K	M	GANESH	W/O K M GANESHVENKATES	INDIA	KARNATAKA		577544	PL0000000000000054108	Amount for unclaimed and unpaid d	11.00	16-Sep-2019
SHARMILA	SINHA		SUDHIR	KUMAR		E/43 I T COLONYPEDDER RO	INDIA	MAHARASHTRA	MUMBAI	400026	PL0000000000000054126	Amount for unclaimed and unpaid d	550.00	16-Sep-2019
SHILPA	S	KULKARNI	NA			A 11 DHANRAJ APARTMENTU	INDIA	MAHARASHTRA	NASHIK	422101	PL0000000000000054144	Amount for unclaimed and unpaid d	187.00	16-Sep-2019
SHIVINA	KUMARI		MAJ	BHAWANI	SHAH	COMMERCE HOUSE 4TH FLO	INDIA	MAHARASHTRA		400038	PL0000000000000054153	Amount for unclaimed and unpaid d	825.00	16-Sep-2019
SHIWANI	CHAUDHARY		SARAT	CHANA	CHAUDHARY	93 N, BLOCK "E"NEW ALIPO	INDIA	WEST BENGAL		700053	PL0000000000000054154	Amount for unclaimed and unpaid d	368.50	16-Sep-2019
SHOBHA	ASSI	MISTRY				E/43 I T COLONYPEDDER RO	INDIA	MAHARASHTRA		999999	PL0000000000000054156	Amount for unclaimed and unpaid d	93.50	16-Sep-2019
SHYAMA	DEVI	LODHA	OM	PRAKASH	LODHA	R.NO. 204, 2ND FLOOR21D,C	INDIA	WEST BENGAL		700001	PL0000000000000054172	Amount for unclaimed and unpaid d	38.50	16-Sep-2019
SMITA	RAJESH	NISAR	RAJESH	NISAR		105 NAGARWADI 2ND FLOOI	INDIA	MAHARASHTRA	MUMBAI	400002	PL0000000000000054190	Amount for unclaimed and unpaid d	55.00	16-Sep-2019
SRIPATI	LAXMAN	SHENOY	NAJUNATH	VENKATESH	PAI	62,DAR-UL MULUK,PANDITA	INDIA	MAHARASHTRA	MUMBAI	400007	PL0000000000000054198	Amount for unclaimed and unpaid d	550.00	16-Sep-2019
STOCK	HOLDING	CORPN	NA			(A/C S.B.I.MUTUAL FUND J2	INDIA	MAHARASHTRA	MUMBAI	400021	PL0000000000000054203	Amount for unclaimed and unpaid d	550.00	16-Sep-2019
SUBASH	DINKAR	JOSHI	DINKAR			5 MADHU-MADURAPRARTHU	INDIA	MAHARASHTRA	MUMBAI	400057	PL0000000000000054204	Amount for unclaimed and unpaid d	550.00	16-Sep-2019
SUDHEER	NEELKANTH	DESHPANDE	NEELKANTH	GOVIND	DESHPAND	201/202,BHUSHAN APARTM	INDIA	MAHARASHTRA	THANE	400604	PL0000000000000054222	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SUKHWANT	SINGH	MODDA	NA			230 I TARAPORE GARDENAN	INDIA	MAHARASHTRA	MUMBAI	400058	PL0000000000000054232	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SUNIL	P	DANI	NA			B-27 HASTIRAJB V ROADVILE	INDIA	MAHARASHTRA	MUMBAI	400056	PL0000000000000054259	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SURESH	M	SHAH	NA			12/197 RANI TALAVRENUKA	INDIA	GUJARAT	SURAT	395003	PL0000000000000054281	Amount for unclaimed and unpaid d	38.50	16-Sep-2019
SUSHILA	DEVI	V		K	SINGH	226/9,REVENUE APPT. M I G	INDIA	MAHARASHTRA	MUMBAI	400051	PL0000000000000054294	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SWARNA	LATHA		P	B	RAJU	HONSON CLOTH CENTREM H	INDIA	KARNATAKA		577501	PL0000000000000054297	Amount for unclaimed and unpaid d	11.00	16-Sep-2019
SWATI	RAVINDRA	DAVE	NA			SHANTILAL MODI ROAD3RD	INDIA	MAHARASHTRA	MUMBAI	400067	PL0000000000000054300	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SAGAR	P	THAKKAR	NA			1001,VASTU HIGHTS,BLDG N	INDIA	MAHARASHTRA	MUMBAI	400053	PL0000000000000055059	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SAMIR	SHAH		NA			B-9 LIJAT GODAVRI SOCIETY	INDIA	MAHARASHTRA	MUMBAI	400067	PL0000000000000055098	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SANDEEP	KUMAR		NA			K-14 KIRTI NAGARNEW DELH	INDIA	DELHI	WEST DELHI	110015	PL0000000000000055106	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SANIAY	KUMAR	KHANDPUR	NA			OPP NAGINA TEHSILNAGINA	INDIA	UTTAR PRADESH		246762	PL0000000000000055159	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SANJIV	KUMAR		NA			18 YANTRIKA SOCIETYNEW S	INDIA	GUJARAT	VADODARA	390008	PL0000000000000055186	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SANJIVA	KUMAR	JAIN	NA			BASERA NEAR GANDHI NAGJ	INDIA	RAJASTHAN		302015	PL0000000000000055189	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SARJOINI	GUIDISEVA		NA			214 BAJAJ NAGARNAGPURM	INDIA	MAHARASHTRA	NAGPUR	440010	PL0000000000000055287	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SATYANARAYAN	LATH		NA			163/165 ANAND BHAVANC E	INDIA	MAHARASHTRA	MUMBAI	400004	PL0000000000000055325	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SATYEN	MONGA		NA			C-166 PRASHANT VIHAREDEL	INDIA	DELHI	NORTH WEST DELHI	110085	PL0000000000000055330	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SAVITRI	NANDGAONKAR		NA			14 MANDAR29 D S BABREKA	INDIA	MAHARASHTRA	MUMBAI	400028	PL0000000000000055349	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SERENE	YEZDI	SHROFF	NA			CONTRACTOR BLDG 1ST FLO	INDIA	MAHARASHTRA	MUMBAI	400012	PL0000000000000055371	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SHAIL	KUMARI	RASTOGI	NA			C/O LALLULAL JUGAL KISHO	INDIA	UTTAR PRADESH		226001	PL0000000000000055408	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SHAKUNTLA	SHARMA		NA			FLAT NO B-102 CR CHAMBER	INDIA	GUJARAT		392002	PL0000000000000055440	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SHAMIM	AHMED	KHAN	NA			22 PUSHPA PARKDAFTARY R	INDIA	MAHARASHTRA	MUMBAI	400097	PL0000000000000055450	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SHARDA	HEMRAJ	THAKKAR	NA			WARDHAMAN NAGARI-603 I	INDIA	MAHARASHTRA		400080	PL0000000000000055542	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SHASHI	SHEKHAR		NA			M 2/10, RD NO 10ERAJENDR	INDIA	BIHAR		800016	PL0000000000000055579	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SHRADHHA	PAWAR		NA			ZIPRU SADAN 1ST FLOORN	INDIA	MAHARASHTRA	THANE	421601	PL0000000000000055678	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SHUBROTO	BHATTACHARJEE		NA			A-6 486 17TH ROADKHARBO	INDIA	MAHARASHTRA	MUMBAI	400052	PL0000000000000055735	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SHYAM	KUMAR	GUPTA	NA			C/O SRI S P GUPTAMAIN RD	INDIA	UTTAR PRADESH		205151	PL0000000000000055750	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
STANTON	ANTHONY	GEORGE	NA			23, PARK VIEWTANK ROAD,	INDIA	MAHARASHTRA	MUMBAI	400064	PL0000000000000055871	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SUDERSHAN	GERA		NA			A-201,MANAS APARTMENTS	INDIA	DELHI	CENTRAL DELHI	110011	PL0000000000000055933	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SUMAN	HARLALKA		NA			4 TARACHAND DUTTA STREE	INDIA	WEST BENGAL		700073	PL0000000000000056021	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SUMITA	KHANDELWAL		NA			7/29 3RD FLOORNARAYAN A	INDIA	MAHARASHTRA	MUMBAI	400012	PL0000000000000056048	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SUNANDA	BAPAT		NA			106B BADRIDHAM105 DIXIT	INDIA	MAHARASHTRA	MUMBAI	400057	PL0000000000000056053	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SUNDER	KHIMCHAND	JANGLA	NA			SITA NIVAS PLOT NO 39BALA	INDIA	MAHARASHTRA	MUMBAI	400067	PL0000000000000056062	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SUNIL	KUMAR		NA			R/O NANGLI SAKRAVTINIEW	INDIA	DELHI	SOUTH WEST DELHI	110043	PL0000000000000056076	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SUNITA	KARAMCHANDANI		NA			441 RANKA PARKRICHMOND	INDIA	KARNATAKA		560027	PL0000000000000056102	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SURENDRA	V	RATHI	NA			57,JHANWAR MENSION,Dr.A	INDIA	MAHARASHTRA	MUMBAI	400002	PL0000000000000056163	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SURESH	CHANDRA	AGARWAL	NA			UNITED BANK OF INDIABELA	INDIA	UTTAR PRADESH		282004	PL0000000000000056170	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SURYA	KANT	GUPTA	NA			PARMESWARI BUILDING3RD	INDIA	ASSAM		781001	PL0000000000000056223	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SUSHIL	KUMAR	KHANDELWAL	NA			GANESH BHAWAN 2ND FLOC	INDIA	MAHARASHTRA	MUMBAI	400012	PL0000000000000056248	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SUSHILA	ARVIND	PARIKH	NA			B/1 MORENA APARTMENTS9	INDIA	GUJARAT	AHMEDABAD	380006	PL0000000000000056257	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SUSHILA	BHOIRAJ	CHHABRIA	NA			72 SOUTH MASI STREETT F	INDIA	TAMIL NADU	MADURAI	625001	PL0000000000000056261	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SUSHILA	DEVI	AGARWAL	NA			KK3, KAVI NAGARGHIAZABA	INDIA	UTTAR PRADESH		201002	PL0000000000000056264	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SUSHILA	DHIRAJLAL	PATEL	NA			K-604 SHILALEKH SOCIETY,O	INDIA	GUJARAT	AHMEDABAD	380004	PL0000000000000056267	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SUSHILA	N	MANIYAR	NA			PARIVAR 76 ZAVER RDMLU	INDIA	MAHARASHTRA		400080	PL0000000000000056276	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SATYENDRA	KATHALE		CHITTARANJAIN	KATHALE		SAIKRUPA SAIBABA HSGSOO	INDIA	MAHARASHTRA	SATARA	415001	PL0000000000000056350	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SEKHAR	CHAKRABORTY		SUDHANSHU			CRYSTAL GREENPLOT NO 11	INDIA	MAHARASHTRA	MUMBAI	400067	PL0000000000000056352	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SHIRAZ	RIZVI		SYED	YAWAR	HUSAIN	11/3, ASAF ALI ROADNEW DI	INDIA	DELHI	CENTRAL DELHI	110002	PL0000000000000056361	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SHRI	FAKIRAPPA	HASILKAR				HEALTH CAMPBTEGERIGAD	INDIA	KARNATAKA		582102	PL0000000000000056366	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SHRIPATI	M	KADAM	MASNAPPA			SATRASTA ARTAR ROADG R	INDIA	MAHARASHTRA	MUMBAI	400011	PL0000000000000056371	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SMITA	CHURI		GAJANAN	CHURI		B/203, EKSAR APARTMENTE	INDIA	MAHARASHTRA	MUMBAI	400092	PL0000000000000056374	Amount for unclaimed and unpaid d	550.00	16-Sep-2019
SUBHASH	BHIVA	PHATAK	BHIVA	GANAPAT	PHATAK	A/3, RATNANAGAR COOP H S	INDIA	MAHARASHTRA	THANE	400065	PL0000000000000056385	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SUBHASH	CHANDRA	PANDEY	HASMUKHBHAI	M	JOSHI	C/O BIMAL H JOSHI91 SAI B	INDIA	MAHARASHTRA	MUMBAI	400066	PL0000000000000056387	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SUBHASH	DINKAR	JOSHI	DINKAR	SHANKAR	JOSHI	S, MADHU MADHURA SOCP	INDIA	MAHARASHTRA	MUMBAI	400057	PL0000000000000056388	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SUBHASHCHANDRA	TIWARI		A D SINGH	CHAAKGOUNDEVI	INDIA			MAHARASHTRA	MUMBAI	400101	PL0000000000000056390	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SURENDRAKUMAR	OM	DUBE	OMKARNAT	DUBE		C/O D V SAWANTGARISHANI	INDIA	MAHARASHTRA	MUMBAI	400012	PL0000000000000056412	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SURESH	J	PARMAR	JAGIVANDAS			A/70 MANGAL TIRTH SOCIET	INDIA	GUJARAT	BHARUCH	392001	PL0000000000000056413	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SUSAI	MANICKAM		ANTHONY			A-6-11-40SAWANT SADAN C	INDIA	MAHARASHTRA	MUMBAI	400103	PL0000000000000056421	Amount for unclaimed and unpaid d	275.00	16-Sep-2019

SUSHIL	KUMAR	KHANDELWAL	MATHURA	PRASAD	KHANDELWAL	GANES BHAVAN ROOM NO 1 INDIA	MAHARASHTRA	MUMBAI	400012	PLL000000000000056422 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
S	DEVAKI		NA			# 958, 2ND MAIN,4TH BLOC INDIA	KARNATAKA		560010	PLL000000000000056434 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
S	M	USAMA	S	ALEY	MOHAMMAD	C/O M/S QUATZ ELECTRONIC INDIA	UTTAR PRADESH		247001	PLL000000000000056455 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
S	S	JAGDEESH	A	K	SHRIKANTIAIH	CANARA BANK B ROADCHIT INDIA	KARNATAKA		577501	PLL000000000000056480 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
S	SUJAYA		K	JAGADISH	SINGH	NATIONAL INSURANCE CO LI INDIA	KARNATAKA		560027	PLL000000000000056488 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SADAKA	BANU	SHAIKH	IBRAHIM	BHAI	SHAIKH	1761 OPP SHALAM RESTURE INDIA	GUJARAT	AHMEDABAD	380001	PLL000000000000056502 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SAGARMAL	VARMA		CHUNILAL	LAXMINARAYAN		LAXMI NARAYAN NIWAS 156 INDIA	MAHARASHTRA	MUMBAI	400016	PLL000000000000056520 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SAILESH	MASHRU		BHIKHUBHAI	MASHRU		MAIN BAZARAT JAM RAVALE INDIA	GUJARAT	JAMNAGAR	361325	PLL000000000000056530 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SAKINA	GULAMNABI	MANSURI	GULAMNABI	MANSURI		NO 7 MANSOOR SOCIETYKA INDIA	GUJARAT	MAHESANA	384315	PLL000000000000056539 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SANGEETHA			B	MANACK	RANKA	MADDUR FERTILISERSMAIN I INDIA	KARNATAKA		571428	PLL000000000000056618 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SANGITABEN	VIKRAMBHAI	PATEL	VIKRAMBHAI	R	PATEL	VILLAGE AMBAPUR TIMBAV INDIA	GUJARAT	AHMEDABAD	382421	PLL000000000000056634 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SANJAY	HARAKCHAND	BHALGAT	HARAKCHAND	KACHARDAS	BHAL	53 KAPAD BAZAR AT POSTG INDIA	MAHARASHTRA	PUNE	412210	PLL000000000000056656 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SANJAY	J	SHAH	JAYANTILALI			403,DINAL APARTMENT,KAIL INDIA	GUJARAT	SURAT	395002	PLL000000000000056674 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SANJAY	KUMAR	SINHA	GAJENA	NARAYAN	SINHA	MITHAPUR KHAGAUL ROAD INDIA	BIHAR		800001	PLL000000000000056679 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SANJAY	UPADHYAY		HARSHAD	RAY		C/O S H UPADHYAY6 JAY APF INDIA	GUJARAT	JAMNAGAR	361008	PLL000000000000056702 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SANJAYKUMAR	SHAH		JAYANTILAL	SHAH		A-2,SHREEJI PARK SOCIETY,O INDIA	GUJARAT	VADODARA	390022	PLL000000000000056708 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SANJEEV			R	K	DIKSHIT	SE-26, RAILWAY COLONY,NE INDIA	UTTAR PRADESH		226005	PLL000000000000056710 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SANJU	MEHTA		DHARAM	VIR	METHA	H NO 5297 WARD NO 38AST INDIA	HARYANA		134002	PLL000000000000056721 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SANTHANAM	R		RAMACHANAN	S		17 KATTA BOMMAN STPNB I INDIA	TAMIL NADU	KANCHIPURAM	600064	PLL000000000000056733 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SANTOSH	SHARMA		SHASHIKANT	SHARMA		606,MAHALAXMI SOCIETY,N INDIA	MAHARASHTRA	MUMBAI	400068	PLL000000000000056765 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SANTU	KOTAK		MADHUKANT	KOTAK		UNIVERSAL HARDWARE MAF INDIA	WEST BENGAL		700001	PLL000000000000056770 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
SAPANA	KALA		RAJ	KUMAR	JAIN	MANGI LAL KALADEEDWANF INDIA	RAJASTHAN		341508	PLL000000000000056774 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SARITA	DEVI	SARAWGI	MADHUP	KR	SARAWGI	SARAWGI CHEMICAL AGENC INDIA	ASSAM		784521	PLL000000000000056796 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SARITA	GUPTA		RAJESH	GUPTA		84/11,APOLLO HOUSE,2ND F INDIA	MAHARASHTRA		400023	PLL000000000000056798 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SARITA	JAYVANT	PRABHUZATYE	JAYVANT	PRABHUZATYE		VATAN B-3,ROOM NO.102,F INDIA	MAHARASHTRA	MUMBAI	400001	PLL000000000000056799 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SAROJBEN	DHARAMDAS		DHARMADAS	MAHESHWARI		11 MAHESHWARI SOCIETYAT INDIA	GUJARAT	GANDHI NAGAR	382845	PLL000000000000056839 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SAROJBEN	LALAMI		PRAVINBHAI			LAXMI NIWAS JIWAPARATO V INDIA	GUJARAT	JUNAGADH	362130	PLL000000000000056841 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
SASIKALA	K		DIWAKAR	K		27/233 POLICE COLONYA K N INDIA	ANDHRA PRADESH		524003	PLL000000000000056858 Amount for unclaimed and unpaid d	1650.00	16-Sep-2019
SASTRY	R	R	RAMAIAH			BC 131 WRITER BASTIKOTHA INDIA	ANDHRA PRADESH		507101	PLL000000000000056860 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SATISH	UPENDRA	MAHISHI	UPENA	MAHISHI		NO 28, 5TH MAIN ROADNR K INDIA	KARNATAKA		560004	PLL000000000000056884 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SATYANARAYAN	H		LATE	PRABHANNA	H	C/O KARNATAK RADIOS2-1-8 INDIA	ANDHRA PRADESH		500195	PLL000000000000056907 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SATYANARAYANARA RAPURI			LATE	VENKATA	SUBBAIAH	S/O LATE R VENKATA SUBBA INDIA	ANDHRA PRADESH		523357	PLL000000000000056914 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SAVITA	PATEL		RAMJI	PATEL		DON VADI VISTARPOST DON INDIA	GUJARAT	KACHCHH	370465	PLL000000000000056933 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SAVITRI	PANDYA		BHAGWAN	SHANKER	PANDYA	G-95 INDIRA SAGAR PROJECT INDIA	MAHARASHTRA		450119	PLL000000000000056951 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SAVITRI	RAMANATH	SHUKLA	RAMANATH	PRANSHANKER	SHUK	136 PRAGATI NAGARAHMED INDIA	GUJARAT	AHMEDABAD	380013	PLL000000000000056952 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SAWINDER	KALUR		GURBACHAND	SINGH		RB 20 PHASE-1SECTOR-6 R K I INDIA	DELHI	SOUTH WEST DELHI	110022	PLL000000000000056957 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SESHAGIRIRAO	PRASANNA	KUMAR	H	SESHAGIRI	RAO	NEW NO.45, "PAPPY",FLAT N INDIA	TAMIL NADU	CHENNAI	600083	PLL000000000000056990 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SHAFQUAT	RANA		M	D		W/O M D IMTIYAZUL HAQUE INDIA	BIHAR		801105	PLL000000000000057009 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SHAM	SUNDER	DUDEJA	HIRANAND			H NO 3D /30 N I TFARIDABAL INDIA	HARYANA		121001	PLL000000000000057064 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SHAMEEM	S	B	ABDULJABBAR	S	B	D NO 11-586ABDUL NABI STI INDIA	ANDHRA PRADESH		516001	PLL000000000000057073 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
SHANTI			POORAN	MAL		C/O DEV PRAKASH AGARWA INDIA	RAJASTHAN		302001	PLL000000000000057127 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SHARAD	T	RATHI	TULSHIRALU	RATHI		LB 18 LAXMINAGARLONWAI INDIA	MAHARASHTRA	NAGPUR	440002	PLL000000000000057164 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SHARDA	DEVI	VYAS	KRISHAN	KISHOR	VYAS	NAIWADA,MITHI JALNAGAU INDIA	RAJASTHAN		341001	PLL000000000000057171 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SHASHI	KANT	TRIPATHI	RAM	CHANA	TRIPATHI	3/9/145 M I G NEHRU NAGA INDIA	MADHYA PRADESH		486005	PLL000000000000057209 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SHILA	BASAK		DILIP	KUMAR	BASAK	13/2A MUNSHI PARA LANEC INDIA	WEST BENGAL		700006	PLL000000000000057260 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SHILABEN	THAKER		BHARATBHAI			21 THIRIHDEVBHOMI APPKE INDIA	GUJARAT	AHMEDABAD	380027	PLL000000000000057264 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SHILPA	RAJIV	MAPARA	RAJIV	GUNVANTRAS	MAPARA	272 AJITNAGAR AKOTA ROAI INDIA	GUJARAT	VADODARA	390020	PLL000000000000057274 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SHRI	NARAYAN	TIWARI	SHANKARSAN	TIWARI		C/O S TIWARI INDHAN STORI INDIA	GUJARAT	JAMNAGAR	361006	PLL000000000000057360 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SHRIRAM	KHARE		BAIJNATH	PRASAD		A-186 ANAND BAUG SOCIETY INDIA	GUJARAT	VADODARA	390010	PLL000000000000057377 Amount for unclaimed and unpaid d	825.00	16-Sep-2019
SINDER	PAL	SINGH	SAMIRTEK	SINGH		PUNJAB AND SIND BANKEXT INDIA	UTTAR PRADESH		243001	PLL000000000000057422 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SITADEVI			SATRAMDAS			C/O DHARAMVEER PROV ST INDIA	GUJARAT	GANDHI NAGAR	382845	PLL000000000000057431 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SITADEVI			S	JUGRAJ		44/32 MINT STMAHAVEER N INDIA	TAMIL NADU	CHENNAI	600003	PLL000000000000057432 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SITADEVI			CHAMPALAL	JEE		C/O.BABULAL GATMALJI JAIH INDIA	MAHARASHTRA	THANE	421301	PLL000000000000057433 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
SIVAPRASADARAO	SAJIA		TATAIAH			ASST DIRECTOR OF AGRICULC INDIA	ANDHRA PRADESH		523168	PLL000000000000057448 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SOBHA	DEVI	SHARMA	HUKAM	CHAND	SHARMA	C/O M D SHARMAH N G & IN INDIA	HARYANA		124507	PLL000000000000057487 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SRINIVASA	SYAMBABU	KODURI	RAMA	RAO	KODURI	S/O RAMA RAO KODURIAML INDIA	ANDHRA PRADESH		533305	PLL000000000000057562 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SUBASH	CHANDRA	GUPTA	RAM	CHANA	GUPTA	2 HEWETT ROADALLAHABAD INDIA	UTTAR PRADESH		211001	PLL000000000000057574 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SUBBA	CHANDRA	SEKHAR	SUBRAMANYAM	PASUPULA		S/O SUBRAMANYAM PASUPI INDIA	ANDHRA PRADESH		518001	PLL000000000000057575 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SUBHADRA	DEVI	MOTURU	DEVARAJULU	NAIDU	VOLETI	H NO 1-2-58J K C NAGARGU INDIA	ANDHRA PRADESH		522006	PLL000000000000057581 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
SUBHASH	CHAND	TYAGI	SALEK	CHAND	TYAGI	MIG 16 NEWAWAS VIKASSAI INDIA	UTTAR PRADESH		247001	PLL000000000000057590 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SUBHASH	CHANDRA	SHORI	C	L	SHORI	DY JAILOR DIST JALMEERUTI INDIA	UTTAR PRADESH		250002	PLL000000000000057596 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SUDARSHAN	KUMAR	THIRANI	VINOD	KUMAR	THIRANI	M/S RUCHIKA LADIES GARM INDIA	BIHAR		800003	PLL000000000000057619 Amount for unclaimed and unpaid d	1375.00	16-Sep-2019
SUDESH	KHANNA		SUDARSHAN	KHANNA		PLOT NO 1/A TONK ROADJAI INDIA	RAJASTHAN		302018	PLL000000000000057626 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SUDHINDRA	SARASWAT		SATYA	DEO	SARASWAT	A-98, SECTOR 22NOIDAU PN INDIA	UTTAR PRADESH		201301	PLL000000000000057662 Amount for unclaimed and unpaid d	825.00	16-Sep-2019
SUDHIR	KUMAR	GUPTA	JAGDISH	NARAYAN	GUPTA	55 SAIDWARAETAWAHETAW INDIA	UTTAR PRADESH		206001	PLL000000000000057668 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SUDHIRA	VERMA		O	M	VERMA	131,N.S.C.BOSE ROAD,BLOC INDIA	WEST BENGAL		700040	PLL000000000000057675 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SUHAS	MULAY		BHASKAR	MULAY		P-13 S & S ELECTRICALSM I D INDIA	MAHARASHTRA	AHMEDI NAGAR	414111	PLL000000000000057682 Amount for unclaimed and unpaid d	275.00	16-Sep-2019

SUJAN	HEGDE		KARUNAKARA	HEGDE	23-A SRINAGAR SOCIETYMAI INDIA	GUJARAT	VADODARA	390020	PLL000000000000057684 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SULOCHANA	DEVI	SARAWGI	SOHANIAL	SARAWGI	SARAWGI CHEMICAL AGENC INDIA	ASSAM		784521	PLL000000000000057705 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SUMAN	BALA		DEVKINANDAN		163 KHAR KHARI STREETNAR INDIA	HARYANA		123001	PLL000000000000057713 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SUMAN	KHITAN		S	C	M/5 NARAIN & COMPANYSH INDIA	UTTAR PRADESH		225001	PLL000000000000057720 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SUMAYA	TARIQ		TARIQ	ABDULLA	8-2010MOULANA AZAD ROA INDIA	KERALA		682002	PLL000000000000057737 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SUMITRA	RAJESH	PATEL	RAJESH	K	AZAD CHOWKAT&PO VIHAR INDIA	GUJARAT	MAHESANA	382830	PLL000000000000057750 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SURABHI	SRINIVASA	MURTHY	SURABHI	NARAYANAPPA	145 7TH MAIN 5TH BLOCKJA INDIA	KARNATAKA		560041	PLL000000000000057837 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SURENDRAN	V	P	RAMAN	NAIR	B 13 SAHYADRI ANUSHAKTIN INDIA	MAHARASHTRA		400094	PLL000000000000057874 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SURESH	BERI		SOMINDER	RAJ	A-5-2 M S FLATSECTOR 13R INDIA	DELHI	SOUTH WEST DELHI	110066	PLL000000000000057882 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SURESH	CHANDRA	GOEL	BALI	RAM	A 113 LOHIA NAGARGHAZAI INDIA	UTTAR PRADESH		201001	PLL000000000000057893 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SURESH	DAHVALAL	MEHTA	DAHVALAL	CHUNILAL	20 NEW PUSHPA KUNJ SOCIE INDIA	GUJARAT	SURAT	395004	PLL000000000000057900 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SURESH	DANMAL	KOTHARI	DANMAL	LUNBAJI	11/15 NAVJIVAN SOCIETYLAI INDIA	MAHARASHTRA	MUMBAI	400008	PLL000000000000057901 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SURESH	KUMAR	AGRAWAL	LATE	BALURAM	M/5 SARAF BROTHERSPURAI INDIA	BIHAR		852201	PLL000000000000057913 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SUSHIL	KUMAR	AGARWAL	BHOLA	RAM	P K TEXTILESATTI BAZARBAR INDIA	UTTAR PRADESH		225001	PLL000000000000057984 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SUSHILA	DEVI	PATODI	PRAKASH	CHAND	CHHAGAN MAL SARAWGI & INDIA	ASSAM		784115	PLL000000000000058002 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SUSHILA	JAIN		BIJENA	KUMAR	C/O BRIDHI CHAND BEGWAN INDIA	WEST BENGAL		700001	PLL000000000000058004 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SUSHILA	PATEL		C	M	2 RATNDDEEP BUGLOWSNR SI INDIA	GUJARAT	AHMEDABAD	380054	PLL000000000000058016 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SUVEG	RATHI		KAMAL	KISHOR	13 ADARSH NAGARNEAR PAI INDIA	MADHYA PRADESH		452004	PLL000000000000058039 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SWAPNA	SHAH		KIRAN		106/13.SURADERANDWANA INDIA	MAHARASHTRA	PUNE	411004	PLL000000000000058042 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SYED	MAHBBOOB	ALI	SYED	ABDUL	6/54 PANKI POWERHOUSE C INDIA	UTTAR PRADESH		208020	PLL000000000000058066 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SIVASANKARAN	OPPATH		KUNJU	PANICKER	28/869 CHERUPARAMBATH INDIA	KERALA		682020	PLL000000000000058079 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
SOUNDARARAJAN	PARTHASARATHY		T	SOUNDARARAJAN	PLOT 203 QUANTA CROWN R INDIA	TAMIL NADU	CHENNAI	600078	PLL000000000000058081 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
SUSHEELA	BAGARIA		NAWAL	BAGARIA	98 CHRISTOPHER ROAD,BRIN INDIA	WEST BENGAL		700046	PLL000000000000058089 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
SUSHMA	S	GOKALGANDHI	SHYAM		301 GIRNARY R TAWADE RO INDIA	MAHARASHTRA	MUMBAI	400068	PLL000000000000058090 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
STOCK	HOLDING	CORP	NA		(A/C-SBI MF MAGNUM GIFT INDIA	MAHARASHTRA	MUMBAI	400021	PLL000000000000058091 Amount for unclaimed and unpaid d	3575.00	16-Sep-2019
S	SWATI		SMURALIDHARA	RAO	D-4 BANGANGA CHSGOVANI INDIA	MAHARASHTRA		400088	PLL000000000000058220 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SONA	DINESH	KAPASIAWALA	DINESH		C/O.BIPIN MOHANLALSHUB INDIA	GUJARAT	BHARUCH	393001	PLL000000000000058336 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SHAKUNTALA	DEVI		JAGDISH	PRASAD	C/O JAGDISH PRASADRAMCO INDIA	RAJASTHAN		344022	PLL000000000000058644 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
SURESH	MANSHI	LALKA	MANSHI		17A/3, RAMNIVAS,SEWRI W INDIA	MAHARASHTRA	MUMBAI	400019	PLL000000000000058790 Amount for unclaimed and unpaid d	308.00	16-Sep-2019
SHAH	RANJIT	HARNATH	HARNATH		8/14,RAJKAMAL APARTMEN INDIA	MAHARASHTRA	MUMBAI	400012	PLL000000000000058828 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
SHASHIKALA	VADIRAJ	KULKARNI	VADIRAJ		101,MAYA ,1ST FLOOR,MAYV INDIA	MAHARASHTRA	MUMBAI	400092	PLL000000000000058858 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SURESH	KUMAR	SINGHI	MADANLAL		SINGHI ELECTRONICS,6A,SAK INDIA	WEST BENGAL		700072	PLL000000000000058873 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SUDHIR	BHAGWANDAS	BHATTIA	BHAGWANDAS		141,BASANT,101,CUFFE-PAR INDIA	MAHARASHTRA	MUMBAI	400005	PLL000000000000059011 Amount for unclaimed and unpaid d	440.00	16-Sep-2019
SUNIL	KUMAR	JAIN	NA		83/84,DADYSETH AGIARY L INDIA	MAHARASHTRA	MUMBAI	400012	PLL000000000000059043 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SULABHA	SHRIPAD	PANCHANADIKAR	NA		1,CHITRANES APARTMENT,3 INDIA	MAHARASHTRA		411029	PLL000000000000059046 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SHARADCHANDRA	MAHADEO	JOSHI			701 A,AADITYA TOWER,SADV INDIA	MAHARASHTRA	MUMBAI	400004	PLL000000000000059067 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
SHYAM	SUNDER	PERIVAL	CHAMPALAL		2224,HOUSING BORAD COLC INDIA	HARYANA		121008	PLL000000000000059121 Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
SHANTAPRASAD	DEVIDAS	KOWSHIK	NA		23,HARESH BHUVAN 30TH R INDIA	MAHARASHTRA	MUMBAI	400050	PLL000000000000059055 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SUHASINI	VIDYADHAR	JOSHI	NA		1ST FLR,HOUSE NO.14,LAXM INDIA	MAHARASHTRA	MUMBAI	400057	PLL000000000000059056 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SUDHA	VITTAL	KINI	NA		MADHAV NIWASE68, KELUSK INDIA	MAHARASHTRA	MUMBAI	400028	PLL000000000000059058 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SHANTA	SRIHARI	PALSHIKAR	NA		3/43,SHANTASHRINIVASAHY INDIA	MAHARASHTRA	PUNE	411052	PLL000000000000059010 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SUKUMAR	GADADHAR	DESHPANDE	NA		484/16, MITRA MANDAL COI INDIA	MAHARASHTRA	PUNE	411009	PLL000000000000059012 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SHAH	RASIKLAL	JETHALAL	NA		BLOCK NO.52 1ST FLOORBLD INDIA	MAHARASHTRA	MUMBAI	400092	PLL000000000000059016 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SUSHILA	NAVINITAL	MANIAR	NA		8/25, ARIHANT APARTMENT: INDIA	MAHARASHTRA	MUMBAI	400101	PLL000000000000059017 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SUKUMAR	GADADHAR	DESHPANDE	NA		484/16,MITRA MANDAL COL INDIA	MAHARASHTRA	PUNE	411009	PLL000000000000059019 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SUDHABEN	HASAMUKHBHAI	PATEL	NA		ARVIND NIWAS, ROOM NO-4 INDIA	MAHARASHTRA	MUMBAI	400060	PLL000000000000059020 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SADHURAM	KUPBERDAS	PATEL	NA		130, VYAPAR BHAVANP. D.'N INDIA	MAHARASHTRA	MUMBAI	400009	PLL000000000000059026 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SOMCHAND	JAVERCHAND		NA		BLOCK NO.17, 3RD FLOOR,SJ INDIA	MAHARASHTRA	MUMBAI	400006	PLL000000000000059031 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SHEELA	TULSIDAS	CHHABRIA	NA		VATSALA NIWAS, 65/8,LINKJI INDIA	MAHARASHTRA	MUMBAI	400054	PLL000000000000059033 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SANJEEVA	BABA	SALIAN	NA		BLOCK NO.6, VERA VILLANAF INDIA	MAHARASHTRA		400078	PLL000000000000059037 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SULOCHANA	MADHAV	PURANIK	NA		7/A, MANISH KUNJ-834, IDEI INDIA	MAHARASHTRA		411029	PLL000000000000059039 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SADRUBHAI	AMARBHAI	SURANI	NA		201, PETER APARTMENTS,DR INDIA	MAHARASHTRA	MUMBAI	400050	PLL000000000000059041 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SUNEETA	SITARAM	OKA	NA		104, CHETANA APTMS, JUHU INDIA	MAHARASHTRA	MUMBAI	400054	PLL000000000000059045 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SULABHA	PRANAB	BISWAS	NA		CENTRAL RLY OFFICERS QRT: INDIA	MAHARASHTRA	MUMBAI	400019	PLL000000000000059046 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SONU	VAMAN	CHAUDHARI	NA		MAHAVER COMPLEX 2, A W INDIA	MAHARASHTRA	THANE	421301	PLL000000000000059049 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SINDHU	VITHAL	PANGARKAR	NA		1146/2 B RAVIWAR PETHPUT INDIA	MAHARASHTRA	PUNE	411002	PLL000000000000059051 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SHARDA	NATVARIAL	SHAH	NA		JAGABHAI PARK,BEHIND RAI INDIA	GUJARAT	AHMEDABAD	380008	PLL000000000000059056 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SUSHILA	SRINIVASAN		NA		29B, YASHODHAM ENCLAVE, INDIA	MAHARASHTRA	MUMBAI	400063	PLL000000000000059059 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SHRIDHAR	BANSILAL		NA		20,MUKUND NIVAS,BEHIND INDIA	GUJARAT	AHMEDABAD	380008	PLL000000000000059065 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SAVRABH	BANSILAL		NA		20,MUKUND NIVAS,BEHIND INDIA	GUJARAT	AHMEDABAD	380008	PLL000000000000059066 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SHRIRAM	SHANKAR	CHILUNKAR	NA		14, MANI BHUVAN, BANGANI INDIA	MAHARASHTRA	MUMBAI	400006	PLL000000000000059067 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SARALA	CHANDRAKANT	NAYAK	NA		7/38, BANK OF INDIA,STAFF INDIA	GUJARAT	AHMEDABAD	380007	PLL000000000000059072 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SULABHA	GANESH	SHINDE	NA		C/O.MR.GANESH G. SHINDE INDIA	MAHARASHTRA	MUMBAI	400092	PLL000000000000059077 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SITUBEN	JASHWANTKUMAR	CHOKSHI	NA		MOTA MAIDAN,MEHTA POUL INDIA	GUJARAT	VADODARA	390002	PLL000000000000059086 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SUNDERDAS	N	VED	NA		A/4,200BER CO-OP. HSG. SC INDIA	MAHARASHTRA	NASHIK	422004	PLL000000000000059089 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SHANTA	BHAIDAS	KOTAK	NA		C/O. GURUDEV ELEENCGG,C INDIA	MAHARASHTRA	THANE	400601	PLL000000000000059091 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SANTOSHDEVI	MAHESH	SHARMA	NA		SMRUTI 1/10 INDRAPRASHTI INDIA	GUJARAT	RAJKOT	360001	PLL000000000000059094 Amount for unclaimed and unpaid d	110.00	16-Sep-2019

SANIY	SHARAD	VAIDYA	NA	1204/26,SHIVAJINAGAR,PUR	INDIA	MAHARASHTRA	PUNE	411004	PLL00000000000000SD98	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SHAKUNTALA	MADHAV	SOMAN	NA	4, VIMAL KRISHNA,544,KHER	INDIA	MAHARASHTRA	THANE	421501	PLL00000000000000SD99	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SUMAN	LATA		NA	C/O.J.K. SHARMA ASSTT.SUP	INDIA	PUNJAB		151001	PLL00000000000000SD102	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SANIY	PATIL		NA	SHREE INVESTMENTS,13,B,D	INDIA	MAHARASHTRA	MUMBAI	400028	PLL00000000000000SD103	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SIPRA	SEAL		S	44 SIKDAR PARA STREETKOLU	INDIA	WEST BENGAL		700007	PLL00000000000000SD105	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SHIRIN	YUSUF	TAHERBHAI	NA	2ND FLR.PATHARIA PALACE7	INDIA	MAHARASHTRA	MUMBAI	400003	PLL00000000000000SD107	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SHANKARRAO	DAJBARAO	MORE	NA	153, AVON APARTMENTS,VE	INDIA	MAHARASHTRA	MUMBAI	400016	PLL00000000000000SD111	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SHANTILAL	NAROTTAMDAS	SHAH	NA	9/267, NEEL KAMAL CO-OP I	INDIA	MAHARASHTRA		400083	PLL00000000000000SD114	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SURENDRA	KRISHNA	JOSHI	NA	ORIENTAL AGENCY 13,K,S,A,I	INDIA	MAHARASHTRA	MUMBAI	400028	PLL00000000000000SD117	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SURENDRA	JAMNADAS	KAPADIA	NA	MAIMOON APARTMENTS,'B' IN	INDIA	MAHARASHTRA	MUMBAI	400025	PLL00000000000000SD122	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SUNDERLAL	MAGANLAL	PAAREKH	NA	C/O.HIREN D.SHAH210,SAINI	INDIA	GUJARAT	VADODARA	390004	PLL00000000000000SD123	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SHEILAWATI	VASANT	TEMBE	NA	C/O DR. A.D.AGATE,7,NARM.	INDIA	MAHARASHTRA		411029	PLL00000000000000SD124	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SEVANTIKA	VIJAYDHAR	DESAI	NA	BLOCK NO.D/51, GUJARATI S	INDIA	MAHARASHTRA	MUMBAI	400057	PLL00000000000000SD125	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SHAKUNTALA	MADHAV	PARKHI	NA	304, SHANWAR PETH,OPP. B	INDIA	MAHARASHTRA	PUNE	411002	PLL00000000000000SD126	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SHASHIKANT	DATTATRAY	KONKAR	NA	MAKMALI TANK MULYES CH.	INDIA	MAHARASHTRA	THANE	400601	PLL00000000000000SD128	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SUBHASCHANDRA	GANPAT	MOKASHI	NA	D/23 BALGOVIND COOP.H.SC	INDIA	MAHARASHTRA	MUMBAI	400016	PLL00000000000000SD129	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SUDHA	SHRIRAM	RAJE	NA	20, ANANDBEN COLLEGE GU	INDIA	MAHARASHTRA	MUMBAI	400028	PLL00000000000000SD131	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SMITA	ASHOK	PATEL	NA	3,RUKIYA MANZIL,SOPHIA C	INDIA	MAHARASHTRA	MUMBAI	400026	PLL00000000000000SD132	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SIPRA	SEAL		NA	44,SIKIDARPARA STREET,CALI	INDIA	WEST BENGAL		700007	PLL00000000000000SD134	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SULOCHANA	HIRALAL	BHAGATWALA	NA	15,RAMKUNJ,R K VAIDYA M	INDIA	MAHARASHTRA	MUMBAI	400028	PLL00000000000000SD135	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SHOBHANA	RAMNIKILAL	MEHTA	NA	C/1, BRITE IND.LENTIN CHAN	INDIA	MAHARASHTRA		400023	PLL00000000000000SD138	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SABIRAH	RAFIUDDIN	SHAIKH	NA	B-101, PRATHMESH KUTIR,C	INDIA	MAHARASHTRA	MUMBAI	400102	PLL00000000000000SD139	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SHAILA	R	BHUTA	NA	10/A,NAGARDAS PARKOLD N	INDIA	MAHARASHTRA	MUMBAI	400069	PLL00000000000000SD140	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SUMAN	SAMAR	ROYCHOWDHURY	NA	112A,SRIKRISHNA BUILDING	INDIA	MAHARASHTRA	MUMBAI	400014	PLL00000000000000SD141	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SAYED	ASHFAK	ALI	NA	43 MOHATTA MARKETGROU	INDIA	MAHARASHTRA	MUMBAI	400001	PLL00000000000000SD145	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SUBRAMANI	MUTHUKRISHNAN		NA	FL.NO. 7 BLK-C, PHASE 3, I	INDIA	TAMIL NADU	KANCHIPURAM	603202	PLL00000000000000SD147	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SUGRA	ABDULLA	HABIBULLA	NA	201, BURHANI APARTMENTS	INDIA	GUJARAT	SURAT	395003	PLL00000000000000SD148	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SONAL	MAHENDRA	TIJORIWALA	NA	17/36, NAVJIVAN SOCIETY,L	INDIA	MAHARASHTRA	MUMBAI	400008	PLL00000000000000SD152	Amount for unclaimed and unpaid d	220.00	16-Sep-2019
SURESH	DAMJI		NA	C/O. M. W. SURVE235/9184,	INDIA	MAHARASHTRA		400083	PLL00000000000000SD157	Amount for unclaimed and unpaid d	220.00	16-Sep-2019
SANIY	MAHASUKHLAL	SHAH	NA	37, SHANTINAGAR-B.98, LAX	INDIA	MAHARASHTRA	MUMBAI	400006	PLL00000000000000SD163	Amount for unclaimed and unpaid d	220.00	16-Sep-2019
SARLA	N	KHEMKA	NA	GIRIKUNIPALIRAM ROAD,AN	INDIA	MAHARASHTRA	MUMBAI	400058	PLL00000000000000SD164	Amount for unclaimed and unpaid d	220.00	16-Sep-2019
SUNIL	YALMALI		NA	121, ARDESHIR DADY STREET	INDIA	MAHARASHTRA	MUMBAI	400004	PLL00000000000000SD166	Amount for unclaimed and unpaid d	220.00	16-Sep-2019
SHAILAJA	SHANTARAM	GORIVALE	NA	ANAND NAGAR, BLOCK NO-2	INDIA	MAHARASHTRA	MUMBAI	400068	PLL00000000000000SD167	Amount for unclaimed and unpaid d	220.00	16-Sep-2019
SWARNA	KUMARI	GOTTIPATI	NA	W/O. G.VENKATESWARA RAI	INDIA	ANDHRA PRADESH		530032	PLL00000000000000SD170	Amount for unclaimed and unpaid d	220.00	16-Sep-2019
SAVITABEN	VINAYCHANDRA	MANIAR	NA	TARABAG,G-35,CHARNI ROA	INDIA	MAHARASHTRA	MUMBAI	400004	PLL00000000000000SD176	Amount for unclaimed and unpaid d	220.00	16-Sep-2019
SURESHCHANDRA	KARSANLAL	GANDHI	NA	C/O M S GANDHI,LF/802,SARJ	INDIA	GUJARAT	AHMEDABAD	380052	PLL00000000000000SD177	Amount for unclaimed and unpaid d	220.00	16-Sep-2019
SEJAL	A	SHAH	NA	49,JAWAHAR NAGAR,6TH RC	INDIA	MAHARASHTRA	MUMBAI	400062	PLL00000000000000SD179	Amount for unclaimed and unpaid d	220.00	16-Sep-2019
SHRIKRISHNA	V	BHIDE	NA	MSEB STAFF QUARTERSTYPE	INDIA	MAHARASHTRA		400074	PLL00000000000000SD185	Amount for unclaimed and unpaid d	330.00	16-Sep-2019
SHAMSHAD	MUSTUFAHUSAIN	URAIJEE	NA	4, SALOMIOPP. VIJAYA BANK	INDIA	GUJARAT	AHMEDABAD	380009	PLL00000000000000SD188	Amount for unclaimed and unpaid d	330.00	16-Sep-2019
SUSHILKUMAR	MADANMOHAN	TIBREWALA	NA	KRISHNA KUNJ, 55A, S. V. RO	INDIA	MAHARASHTRA	MUMBAI	400058	PLL00000000000000SD192	Amount for unclaimed and unpaid d	330.00	16-Sep-2019
SURESH	KALYANJI	DESAI	NA	2A/004 SARTHAQ CO-OP HSC	INDIA	MAHARASHTRA	MUMBAI	400097	PLL00000000000000SD201	Amount for unclaimed and unpaid d	330.00	16-Sep-2019
SUSHILA	NAUTAMLAL	SHAH	NA	370, SUVARNA SADAN,LINKII	INDIA	MAHARASHTRA	MUMBAI	400052	PLL00000000000000SD206	Amount for unclaimed and unpaid d	330.00	16-Sep-2019
SHRIMATI	SABOO		NA	A-54 ANAND SOCIETY17 JUH	INDIA	MAHARASHTRA	MUMBAI	400058	PLL00000000000000SD207	Amount for unclaimed and unpaid d	330.00	16-Sep-2019
SHAH	PADMABEN	JAYANTILAL	NA	C/O.SHAH RASIKAL MANILA	INDIA	MAHARASHTRA	MUMBAI	400003	PLL00000000000000SD209	Amount for unclaimed and unpaid d	440.00	16-Sep-2019
SHAH	BALCHAND	JETHALAL	NA	DABHOIDABHOI	INDIA	MAHARASHTRA		999999	PLL00000000000000SD210	Amount for unclaimed and unpaid d	440.00	16-Sep-2019
SAVITABEN	VINAYCHANDRA	MANIAR	NA	G-35,2ND FLOOR,TATABAUG	INDIA	MAHARASHTRA	MUMBAI	400004	PLL00000000000000SD213	Amount for unclaimed and unpaid d	440.00	16-Sep-2019
SANDHYA	SATISH	RASANE	NA	C/O.HRISHIKESH INVESTMEN	INDIA	MAHARASHTRA	THANE	400705	PLL00000000000000SD215	Amount for unclaimed and unpaid d	550.00	16-Sep-2019
SVNATARAJAN			NA	HARVEST FINANCIALS LTD11	INDIA	MAHARASHTRA	MUMBAI	400021	PLL00000000000000SD222	Amount for unclaimed and unpaid d	550.00	16-Sep-2019
SHAMDAS	DWARAKADAS		NA	C/O BHARAT CHAMBER BHA	INDIA	MAHARASHTRA	MUMBAI	400002	PLL00000000000000SD226	Amount for unclaimed and unpaid d	550.00	16-Sep-2019
SUSHILA	M	DOSHI	NA	ARIHANT KRUPASANGHAVI S	INDIA	GUJARAT	RAJKOT	363641	PLL00000000000000SD231	Amount for unclaimed and unpaid d	550.00	16-Sep-2019
SHOBHA	KANTILAL	DESAI	NA	9, ADARSH SOCIETY,NAVRAN	INDIA	GUJARAT	AHMEDABAD	380009	PLL00000000000000SD234	Amount for unclaimed and unpaid d	550.00	16-Sep-2019
SUREKHA	MUKANDRAI	DESAI	NA	2-4462, SHIVDAS ZAVARI SE	INDIA	GUJARAT	SURAT	395002	PLL00000000000000SD235	Amount for unclaimed and unpaid d	550.00	16-Sep-2019
SUDHA	VASUDEO	KAMAT	NA	14, GITANJALI, 1ST FLOOR,NI	INDIA	MAHARASHTRA	MUMBAI	400055	PLL00000000000000SD239	Amount for unclaimed and unpaid d	550.00	16-Sep-2019
SAROJ	KUMARI	JAIN	NA	SHREE SHAYAM TEA STORES	INDIA	BIHAR		846004	PLL00000000000000SD244	Amount for unclaimed and unpaid d	550.00	16-Sep-2019
SHANTABEN	SHANTILAL	VASANT	NA	8,SAWAN BUILDING,SONAW	INDIA	MAHARASHTRA	MUMBAI	400063	PLL00000000000000SD247	Amount for unclaimed and unpaid d	550.00	16-Sep-2019
SUDHINDRA	NAGRAJARAO	BADAMI	NA	6, LAVANYA,R.B. MEHTA MA	INDIA	MAHARASHTRA		400077	PLL00000000000000SD248	Amount for unclaimed and unpaid d	550.00	16-Sep-2019
SANDEEP	KUMAR	CHOUDHARY	NA	SHREE SHYAM INVESTMENT	INDIA	BIHAR		847211	PLL00000000000000SD250	Amount for unclaimed and unpaid d	550.00	16-Sep-2019
SREEJAYAN	PERUNTHODI		NA	CARE LADIES HOSTEL SUPDT.	INDIA	MAHARASHTRA	MUMBAI	400001	PLL00000000000000SD251	Amount for unclaimed and unpaid d	550.00	16-Sep-2019
SHOBHA	SABBARWAL		NA	20/6, YESHWANT,NIWAS RO	INDIA	MADHYA PRADESH		452008	PLL00000000000000SD252	Amount for unclaimed and unpaid d	550.00	16-Sep-2019
SANTOSH	M	SALI	NA	GOTHYACHI CHAWL,KHARTC	INDIA	MAHARASHTRA	THANE	400601	PLL00000000000000SD258	Amount for unclaimed and unpaid d	550.00	16-Sep-2019
SHANTILAL	MITTALALJI		NA	MAHALAXMI CHOWK,AHORE	INDIA	RAJASTHAN		307029	PLL00000000000000SD265	Amount for unclaimed and unpaid d	550.00	16-Sep-2019
SUSHILA	GUPTA		NA	3/30,GEETA CHARAI,THANAI	INDIA	MAHARASHTRA	THANE	400601	PLL00000000000000SD266	Amount for unclaimed and unpaid d	550.00	16-Sep-2019
SHASHI	BALA	GOEL	NA	GOKULAMBE 262 AWANTIKA	INDIA	UTTAR PRADESH		201001	PLL00000000000000SD271	Amount for unclaimed and unpaid d	550.00	16-Sep-2019
SHIVJI	PADAMSHI	MAISHERI	NA	230,GALA COMPLEX,DUMPI	INDIA	MAHARASHTRA		400080	PLL00000000000000SD277	Amount for unclaimed and unpaid d	550.00	16-Sep-2019
SATYNARAYAN	M	KACHOLIYA	NA	AT & POST-NAWLI,TAL.RISO	INDIA	MAHARASHTRA	WASHIM	444504	PLL00000000000000SD287	Amount for unclaimed and unpaid d	550.00	16-Sep-2019
SILPI	MATHUR		NA	C/O.MR. S. K. MATHURNE-42	INDIA	UTTAR PRADESH		212404	PLL00000000000000SD290	Amount for unclaimed and unpaid d	550.00	16-Sep-2019
SUJATA	N	KULKARNI	NA	NADAGIR COMPOUND,SRI G	INDIA	KARNATAKA		580008	PLL00000000000000SD296	Amount for unclaimed and unpaid d	550.00	16-Sep-2019

SARITA	HIRAMAN	PHADAKE	NA	LAXMI APARTMENTS, BLOCK N INDIA	MAHARASHTRA	RAIGARH(MH)	402107	PLL000000000000SD301 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
SATYA	KAM	TANDON	NA	C/O.SATPAL SINGH BAISE-8/- INDIA	MADHYA PRADESH		462016	PLL000000000000SD304 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
SADHANA	ASHOK	LOTANKAR	NA	303,MEHUL TOWER,A. C. CRI INDIA	MAHARASHTRA	MUMBAI	400101	PLL000000000000SD306 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
SANJEEV	SHARMA		NA	CHANDAN VILLADATTA MAN INDIA	MAHARASHTRA		400078	PLL000000000000SD307 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
SUNIL	PHARANDE		NA	3,SHRI BALAJI APTS BHABHA INDIA	MAHARASHTRA	NASHIK	422002	PLL000000000000SD311 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
SUREKHA	A	MUDHOLKAR	NA	CHAWARE LANE,AT &P.O.KA INDIA	MAHARASHTRA	WASHIM	444105	PLL000000000000SD312 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
SHARMILA	BHASKAR	KARNAD	NA	2,SHANTI KUNJ,B.J DEORUK- INDIA	MAHARASHTRA	MUMBAI	400014	PLL000000000000SD313 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
SIDDIHI	SHANTILAL	PATEL	NA	C/O. MUKESH PATEL103, ASI INDIA	GUJARAT	AHMEDABAD	380008	PLL000000000000SD321 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SIMON	RODRIGUES		NA	10, COLOVERY,KALINA, SANT INDIA	MAHARASHTRA	MUMBAI	400029	PLL000000000000SD331 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
SMITABEN	K	PATEL	NA	12,EASTERN SOCIETYFATEGL INDIA	GUJARAT	VADODARA	390002	PLL000000000000SD335 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
SUDESH	D	BAKSHI	NA	BLOCK NO-4,SUDESH,396/16 INDIA	MAHARASHTRA	MUMBAI	400054	PLL000000000000SD339 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
SWARNARAJ	KOCHAR		NA	43,SAMRUDHI APARTMENTS INDIA	MAHARASHTRA	PUNE	411001	PLL000000000000SD340 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
SONALI	B	KULKARNI	NA	7,SNEH-KUNJI,CHSL,LT.KOTNI INDIA	MAHARASHTRA	MUMBAI	400016	PLL000000000000SD346 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
SURESH	MAHENDRA	THAKKER	NA	221/8,PRABODH,SIR BHALCH- INDIA	MAHARASHTRA	MUMBAI	400019	PLL000000000000SD348 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
SHAKUNTALA	GANPATRAO	TARALEKAR	NA	TRIMURTI, 6TH LANE,RAJAR/ INDIA	MAHARASHTRA	KOLHAPUR	416007	PLL000000000000SD349 Amount for unclaimed and unpaid d	1320.00	16-Sep-2019
SURESH	SHANTILAL	MEHTA	NA	214/2, TRIBHUVAN,HINGW INDIA	MAHARASHTRA		400077	PLL000000000000SD350 Amount for unclaimed and unpaid d	1870.00	16-Sep-2019
SUKHDEOPRASAD	MOTILAL	GANGRADE	NA	SHRI LAXMI CLOTH & HOSIEF INDIA	MADHYA PRADESH		462016	PLL000000000000SD352 Amount for unclaimed and unpaid d	660.00	16-Sep-2019
SOBHA	KULDIP	SHODHAN	NA	C/O. KANAN S. CONTRACTOR INDIA	GUJARAT	AHMEDABAD	380006	PLL000000000000SD353 Amount for unclaimed and unpaid d	660.00	16-Sep-2019
SARA	ZUMKHAVALA		NA	93/A,NAGDEVI STREET,2ND I INDIA	MAHARASHTRA	MUMBAI	400003	PLL000000000000SD354 Amount for unclaimed and unpaid d	770.00	16-Sep-2019
SUSHEELA	VINAYAK	KARMARKAR	NA	SANCHIT,23,ALANKAR SOCIE INDIA	MAHARASHTRA		411029	PLL000000000000SD356 Amount for unclaimed and unpaid d	770.00	16-Sep-2019
SHARDABEN	PRAMODRAJ	DESAI	NA	16A, MAHADEV NAGAR SOCI INDIA	GUJARAT	SURAT	395003	PLL000000000000SD358 Amount for unclaimed and unpaid d	770.00	16-Sep-2019
SURYABALA	VARJIVANDAS	SHROFF	NA	DAMINI SADAN, 3RD FLOOR, INDIA	MAHARASHTRA	MUMBAI	400004	PLL000000000000SD359 Amount for unclaimed and unpaid d	770.00	16-Sep-2019
SUSHILA	VASANT	KAKAD	NA	"PRABHU KUNJ",PRAKASH N. INDIA	MAHARASHTRA	NASHIK	422101	PLL000000000000SD360 Amount for unclaimed and unpaid d	770.00	16-Sep-2019
SUDHA	ASHOK	NADKARNI	NA	C/O MR. P.K. KAMATANAMIB INDIA	MAHARASHTRA	PUNE	411007	PLL000000000000SD361 Amount for unclaimed and unpaid d	770.00	16-Sep-2019
SHARDA	TRIBHUVAN	KANSARA	NA	11A, MAY FAIR GARDEN,LITT INDIA	MAHARASHTRA	MUMBAI	400006	PLL000000000000SD362 Amount for unclaimed and unpaid d	770.00	16-Sep-2019
SUDHIR	VIJAYSINH	UDESHI	NA	13/2, MOUNT UNIQUE,62A/ INDIA	MAHARASHTRA	MUMBAI	400026	PLL000000000000SD364 Amount for unclaimed and unpaid d	770.00	16-Sep-2019
SHARDA	ANANTHA	RAMAN	NA	FLAT NO.21, MURLI132, MAI INDIA	MAHARASHTRA	MUMBAI	400057	PLL000000000000SD366 Amount for unclaimed and unpaid d	880.00	16-Sep-2019
SHARAD	YESHWANT	JOSHI	NA	2 SUVARNREKHA HOUSING S INDIA	MAHARASHTRA	PUNE	411052	PLL000000000000SD367 Amount for unclaimed and unpaid d	880.00	16-Sep-2019
SHAH	RAMESH	NANALAL	NA	DEV CHHAYA FLAT NO.21 2N INDIA	MAHARASHTRA	MUMBAI	400034	PLL000000000000SD368 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
SMITA	SATISH	SHUKLA	NA	1015,SHUKLA LANENASIKNA INDIA	MAHARASHTRA	NASHIK	422001	PLL000000000000SD369 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
SMKEVALCHAND	JAIN		NA	M.G.ROAD,TARIKEREKARNAI INDIA	KARNATAKA		577228	PLL000000000000SD370 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
SANTOSH	GOYAL		NA	C/O.MR. MADANLAL GOYALI INDIA	RAJASTHAN		334001	PLL000000000000SD371 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
SUBHASH	R	DANDGAWAL	NA	HOUSE NO-37PANCH KANDII INDIA	MAHARASHTRA	NASHIK	423203	PLL000000000000SD372 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
SUHASINI	ASHOK	KIRTIKAR	NA	21, NAVI WADIDADY SETHI .INDIA	MAHARASHTRA	MUMBAI	400002	PLL000000000000SD373 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
SAM	SHUL	HAQ	NA	C/O. TAJ EGG DEPOTOLD SAI INDIA	MADHYA PRADESH		485001	PLL000000000000SD374 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
SANTOSHKUMAR	AGRAWAL		NA	"ASTHA" BEHIND LAXMI TALU INDIA	Chhattisgarh		495001	PLL000000000000SD375 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
SHIKHAR	KAILASHCHAND	GADIA	NA	SYLVERTONFLAT NO.2, 1ST F INDIA	MAHARASHTRA	MUMBAI	400016	PLL000000000000SD377 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
SEBASTIAN	JOHN	ZUZARTE	NA	NUTAN NAGAR,GROUND FLC INDIA	MAHARASHTRA	MUMBAI	400050	PLL000000000000SD379 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
SHASHIKANT	NARASIMHA	BHANDARKAR	NA	FLAT NO-21 2ND FLOORE W1 INDIA	MAHARASHTRA	MUMBAI	400068	PLL000000000000SD381 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
SATISH	KUMAR	ARORA	NA	KRISHAN & COMPANY,26,AI INDIA	UTTAR PRADESH		226004	PLL000000000000SD383 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
SABBIR	MOHAMED	BATAN	NA	3/620, BAHECHARA MATA PI INDIA	GUJARAT	NAVSARI	396445	PLL000000000000SD384 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
SUNIL	KUMAR	MANTRI	NA	C/O. KRISHAN GOPAL MANT INDIA	MAHARASHTRA	MUMBAI	400002	PLL000000000000SD386 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
SUBEDAR	SINGH		NA	C/O. S. B. SINGH, UNION BAI INDIA	MADHYA PRADESH		486005	PLL000000000000SD387 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
S	P	HIRJI	NA	M/S PRABHUDAS HIRJEE PVT INDIA	MAHARASHTRA	MUMBAI	400021	PLL000000000000SD388 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
SAVITRI	R	TRIVEDI	NA	1/04J.I.R. SHUKLA CHAWL,NR INDIA	MAHARASHTRA	MUMBAI	400097	PLL000000000000SD390 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
SULSHA	MAHENDRA	SHAH	NA	202,PAREKHWARDI,B49,2ND I INDIA	MAHARASHTRA	MUMBAI	400004	PLL000000000000SD391 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
SWATI	SAMEER	AKLEKAR	NA	C/O MR A S MAHAJANC-28 A INDIA	MAHARASHTRA	MUMBAI	400058	PLL000000000000SD393 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
SHARDA	NARENDRAKUMAR	PANDE	NA	9/26, DEVIYANG, 3RD FLOOR, INDIA	MAHARASHTRA	MUMBAI	400005	PLL000000000000SD394 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
SUMITRA	SHANTILAL	SHAH	NA	KOTAK KUNJ,3RD FLOOR, BU INDIA	MAHARASHTRA	MUMBAI	400007	PLL000000000000SD395 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
SISTLA	RAJARAM		NA	C/O. MR. VENKATESHWARAI INDIA	ANDHRA PRADESH		500837	PLL000000000000SD396 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
SHARDABEN	RAQIBHAI	PATEL	NA	199, MAHATMA GANDHI RO.INDIA	MAHARASHTRA	PUNE	411001	PLL000000000000SD397 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
SUJAY	BHAS		NA	BIJU MANDIRAM,NEAR COU INDIA	KERALA		683513	PLL000000000000SD398 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
SWARUPA	VIKAS	PATIL	NA	SIRAJ,PLOT NO.17,STATE BAI INDIA	MAHARASHTRA	KOLHAPUR	416007	PLL000000000000SD399 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
SUMITRA	N	KALE	NA	4,SHATATARKA,VISHNU NAG INDIA	MAHARASHTRA	THANE	400602	PLL000000000000SD400 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
SURENDRAKUMAR			NA	SADAR BAZAR,P. O. - NOKHA INDIA	RAJASTHAN		334803	PLL000000000000SD401 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
SUMAN	TUKARAM	SURYAWANSHI	NA	100A, MACHI PETHSATARAS/ INDIA	MAHARASHTRA	SATARA	415001	PLL000000000000SD404 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
SANGEETA	A	BHISEY	NA	8,YUGPRABHAT SOCIETYSITA INDIA	MAHARASHTRA	MUMBAI	400016	PLL000000000000SD405 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
SUHAS	MAHESH	JHAVERI	NA	PAMIR, 6TH FLOOR260, WAL INDIA	MAHARASHTRA	MUMBAI	400006	PLL000000000000SD406 Amount for unclaimed and unpaid d	1320.00	16-Sep-2019
SURYAKANT	ANANT	SARANGDHAR	NA	ROOM NO 17, 2ND FLOOR2 INDIA	MAHARASHTRA	MUMBAI	400004	PLL000000000000SD407 Amount for unclaimed and unpaid d	1320.00	16-Sep-2019
SULEMAN	AZAM	ASHRAFF	NA	JASOLE GATE RANDER DIST.S INDIA	GUJARAT	SURAT	395001	PLL000000000000SD408 Amount for unclaimed and unpaid d	1320.00	16-Sep-2019
SHALINI	VASUDEO	KORDE	NA	PLOT 28,VINCENT SQUARE N INDIA	MAHARASHTRA	MUMBAI	400028	PLL000000000000SD409 Amount for unclaimed and unpaid d	1430.00	16-Sep-2019
SURESH	NANALAL	RAWAL	NA	MODH VANIK BOARDING SO INDIA	MAHARASHTRA	MUMBAI	400014	PLL000000000000SD410 Amount for unclaimed and unpaid d	1430.00	16-Sep-2019
SATI	GOBINDRAM	HIRA	NA	33, BELLE VIEW,85,WARDEN INDIA	MAHARASHTRA		400036	PLL000000000000SD411 Amount for unclaimed and unpaid d	1650.00	16-Sep-2019
SHAROSH	KAIKOBAD	KAIKOBAD	NA	C/O.EASTERN SHIPPING COR INDIA	MAHARASHTRA	MUMBAI	400001	PLL000000000000SD412 Amount for unclaimed and unpaid d	1650.00	16-Sep-2019
SARYU	KANAKSINH	THAKORE	NA	17,HARINAGAR SOCIETY,RAC INDIA	GUJARAT	VADODARA	390007	PLL000000000000SD413 Amount for unclaimed and unpaid d	1650.00	16-Sep-2019
SHREEKRISHNA	VITHAL	BABTIWALA	NA	BLOCK 3, VRIDDHASHRAMPLI INDIA	Chhattisgarh		491001	PLL000000000000SD414 Amount for unclaimed and unpaid d	1650.00	16-Sep-2019
SHERA	NARIMAN	POLISHWALA	NA	5TH FLOOR VICTORIA BLDG.I INDIA	MAHARASHTRA	MUMBAI	400001	PLL000000000000SD415 Amount for unclaimed and unpaid d	1650.00	16-Sep-2019

SHRIRANG	ULHAS	PETHE	NA	PETHE BLDG.,CHITTARANJAN INDIA	MAHARASHTRA	MUMBAI	400057	PLL0000000000000SD416 Amount for unclaimed and unpaid d	1650.00	16-Sep-2019
SARLABEN	THAKORBHAI	DESAI	NA	ANURAG,31 SHRINAGAR CO.-INDIA	GUJARAT		390005	PLL0000000000000SD417 Amount for unclaimed and unpaid d	1760.00	16-Sep-2019
SHANTILAL	MOTILAL	PATEL	NA	1124/2, BRAHMPURI POLE,N INDIA	GUJARAT	AHMEDABAD	380001	PLL0000000000000SD418 Amount for unclaimed and unpaid d	1870.00	16-Sep-2019
SHAH	HIRACHAND	JAVERCHAND	NA	C/O SHAH JAVERCHAND DAL INDIA	MAHARASHTRA		999999	PLL0000000000000SD419 Amount for unclaimed and unpaid d	1980.00	16-Sep-2019
SHRI	PRITHVI	COTTON	NA	401,COTTON EXCHANGE BUI INDIA	MAHARASHTRA	MUMBAI	400002	PLL0000000000000SD420 Amount for unclaimed and unpaid d	1980.00	16-Sep-2019
SAMIR	SAKARLAL	SHAH	NA	C/O TUSHAR KAPADIA, 30.YC INDIA	GUJARAT	VADODARA	390002	PLL0000000000000SD421 Amount for unclaimed and unpaid d	1980.00	16-Sep-2019
SASHIKANT	JAYKRISHNA	MAJUMUDAR	NA	702, MANGAL VARSHA,WEST INDIA	MAHARASHTRA	MUMBAI	400054	PLL0000000000000SD422 Amount for unclaimed and unpaid d	1980.00	16-Sep-2019
SHANTA	NANALAL		NA	DEV CHHAYA FLAT NO.21 2N INDIA	MAHARASHTRA	MUMBAI	400034	PLL0000000000000SD424 Amount for unclaimed and unpaid d	2200.00	16-Sep-2019
SHOBHA	JOSHI		NA	5,MADHU MAHALSHRADHU INDIA	MAHARASHTRA	MUMBAI	400019	PLL0000000000000SD426 Amount for unclaimed and unpaid d	2200.00	16-Sep-2019
SARITA	ANANT	KENY	NA	4,SUNDARAMSION CIRCLE,N INDIA	MAHARASHTRA		400022	PLL0000000000000SD427 Amount for unclaimed and unpaid d	2200.00	16-Sep-2019
SANTOSH	AGRAWAL		NA	ASTHA, BEHIMD LAXMI TALK INDIA	Chhattisgarh		495001	PLL0000000000000SD428 Amount for unclaimed and unpaid d	2200.00	16-Sep-2019
SHUMS	ABBAS	CHINWALA	NA	SHUMS TRADING CO.,26.TV INDIA	MAHARASHTRA	MUMBAI	400003	PLL0000000000000SD429 Amount for unclaimed and unpaid d	2420.00	16-Sep-2019
SAMEHTA			NA	59,PATEL SOCIETY,BROACH.E INDIA	MAHARASHTRA		999999	PLL0000000000000SD430 Amount for unclaimed and unpaid d	2530.00	16-Sep-2019
SANJAY	SADASHIV	ASAWALE	NA	251, PATEL BUILDING, B/22,I INDIA	MAHARASHTRA	MUMBAI	400013	PLL0000000000000SD432 Amount for unclaimed and unpaid d	2750.00	16-Sep-2019
SNEHULA	J	THAKKAR	NA	C/O. JAYANTILAL THAKKAR & INDIA	MAHARASHTRA		400023	PLL0000000000000SD434 Amount for unclaimed and unpaid d	3080.00	16-Sep-2019
SNEHULA	J	THAKKAR	NA	C/O. JAYANTILAL THAKKAR & INDIA	MAHARASHTRA		400023	PLL0000000000000SD435 Amount for unclaimed and unpaid d	3080.00	16-Sep-2019
SUBHASH	SADASHIV	KARKHANIS	NA	29, BALKRISHNA SADAN,4TH INDIA	MAHARASHTRA	MUMBAI	400028	PLL0000000000000SD436 Amount for unclaimed and unpaid d	3080.00	16-Sep-2019
SAROJBEN	BABUBHAI	MODY	NA	367, NEAR GHEEKANTA POST INDIA	GUJARAT	AHMEDABAD	380001	PLL0000000000000SD437 Amount for unclaimed and unpaid d	3300.00	16-Sep-2019
SUIJEET	SEN		NA	MX-189,E-7,ARERA COLONY, INDIA	MADHYA PRADESH		462016	PLL0000000000000SD438 Amount for unclaimed and unpaid d	3300.00	16-Sep-2019
SUSHIL	RAMKRISHNA	GORE	NA	HOUSE NO.93, 82 SWAMIVIV INDIA	MAHARASHTRA	MUMBAI	400052	PLL0000000000000SD439 Amount for unclaimed and unpaid d	3630.00	16-Sep-2019
SATYAVATI	MAHASUKHLAL	BAKSHI	NA	9/26, DIVYANG, 3RD FLOOR, INDIA	MAHARASHTRA	MUMBAI	400005	PLL0000000000000SD442 Amount for unclaimed and unpaid d	3850.00	16-Sep-2019
SBBAHIRSHETH			NA	5/32,TARDEO A.C.MKT.BLDG INDIA	MAHARASHTRA	MUMBAI	400034	PLL0000000000000SD444 Amount for unclaimed and unpaid d	3850.00	16-Sep-2019
SHARAD	KUMAR	JAIN	NA	NIRMAL, 3RD FLOOR241, BA INDIA	MAHARASHTRA	MUMBAI	400021	PLL0000000000000SD445 Amount for unclaimed and unpaid d	3960.00	16-Sep-2019
SHARDA	NARENDRAKUMAR	PANDE	NA	9/26, DIVYANG, 3RD FLOOR, INDIA	MAHARASHTRA	MUMBAI	400005	PLL0000000000000SD446 Amount for unclaimed and unpaid d	4400.00	16-Sep-2019
SHYAM	ASNANI		NA	14,JEEVAN SATYAKAMAMBE INDIA	MAHARASHTRA	MUMBAI	400050	PLL0000000000000SD447 Amount for unclaimed and unpaid d	4950.00	16-Sep-2019
SHANTABEN	RAVJIBHAI	PATEL	NA	C/o. BHARATBHAI R. PARIKH INDIA	GUJARAT	KHEDA	387002	PLL0000000000000SD448 Amount for unclaimed and unpaid d	15400.00	16-Sep-2019
SUPRIYA	P		NA	203 NAIK ESTATEROAD NO.3 INDIA	MAHARASHTRA	MUMBAI	400057	PLL0000000000000SD451 Amount for unclaimed and unpaid d	1650.00	16-Sep-2019
S	JAGANNATHAN		NA	34/42 T L T G H COLONYBARI INDIA	ANDHRA PRADESH		500027	PLL0000000000000SD056 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
S	SANKARANARAYANAN	S	SOUNDIAH	87 NATAKA SALAI STREETSR INDIA	TAMIL NADU	VIRUDHUNAGAR	626125	PLL0000000000000SP14 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
S	SRIKANTIAH	S	D	364 2ND BLOCK 11TH CROSS INDIA	KARNATAKA		560011	PLL0000000000000SP15 Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
S	RAJALAKSHMI	SSRIDHARAN		OM SINDHOORI CAPITAL INV INDIA	TAMIL NADU	CHENNAI	600006	PLL0000000000000SP17 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
SNARAYANAN		RKSIRINIVASA		L/10F,BHARATHIDASAN COL INDIA	TAMIL NADU	CHENNAI	600078	PLL0000000000000SP19 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
SABERABANU	M	MALIK		PRASAD MILL COMPOUND/ INDIA	GUJARAT	AHMEDABAD	380001	PLL0000000000000SP22 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
SADIQ	ADNAN	FUTEHALLY		4 PALI HILLBANDRA WESTBO INDIA	MAHARASHTRA	MUMBAI	400050	PLL0000000000000SP30 Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
SADIQUE	S	SEGUABDUL	LADER	MOHAMMEDALI ROGAY APT1: INDIA	MAHARASHTRA	MUMBAI	400002	PLL0000000000000SP31 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
SANDEEP	RAO	KISHORBHAI	RAO	MIKAY GAS SERVICE2, MUNC INDIA	GUJARAT	ANAND	388001	PLL0000000000000SP54 Amount for unclaimed and unpaid d	2200.00	16-Sep-2019
SANDHYA	RAJANI	PURSHOTAM	RAJANI	K-32/C SAKET,NEW DELHI,N INDIA	DELHI	SOUTH DELHI	110017	PLL0000000000000SP56 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
SANDIP	V	PIKLE	VISHVESHWAR	B/34 RACHANA COOP HOUS INDIA	MAHARASHTRA	MUMBAI	400050	PLL0000000000000SP60 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
SANGEETA	JAIN	RAJKUMAR		RAJABIDIZ48, SHASTRI NAGA INDIA	MADHYA PRADESH		485001	PLL0000000000000SP62 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
SANGITA	AGNIHOTRY	ARUNKUMAR	AGNIHOTRY	444 B C ROADBURDWAN TO INDIA	WEST BENGAL		713101	PLL0000000000000SP66 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
SANJAY	AGARWAL	PREMNATH	AGARWAL	6/1, MITRA KUNJ16-A, PEDD INDIA	MAHARASHTRA	MUMBAI	400026	PLL0000000000000SP68 Amount for unclaimed and unpaid d	638.00	16-Sep-2019
SANJAY	GARG	VIRESHWAR	SARAN	GARG BUILDING NO.3, FLAT NO.1,E INDIA	WEST BENGAL		700048	PLL0000000000000SP73 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
SANJAY	GULATI	A	L	114-E-POCKET-4MAYURVIHA INDIA	DELHI	EAST DELHI	110091	PLL0000000000000SP74 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
SANJAY	JAYANTILAL	TALATI	JAYANTILAL	C TALATI 11 A PRATIK APT KRISHNABA INDIA	GUJARAT	AHMEDABAD	380008	PLL0000000000000SP77 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
SANJAY	KUMAR	MIMANI	NA	C/O CHANDAK BROTHERS40 INDIA	WEST BENGAL		700001	PLL0000000000000SP81 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
SANJAY	PRANVALLABH	DESAI	PRANVALLABH	C A/104, AMIT DARSHAN CO.O INDIA	MAHARASHTRA	MUMBAI	400056	PLL0000000000000SP82 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
SANJEEV	GARG	RADHEY	SHYAM	GARG "PARIWAR" CO-OP. HSG. SO: INDIA	DELHI	EAST DELHI	110092	PLL0000000000000SP85 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
SANTOSH	KUMAR	CHOWDHARY	LTRAMNIVAS	CHOWDHARY 14/1/1A JACKSON LANE1ST F INDIA	WEST BENGAL		700001	PLL0000000000000SP94 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
SANYOGTA	PRAKASH	SURENDER	KUMAR	PRAKASH 1-C/43 NEW ROHTAK ROAD: INDIA	DELHI	CENTRAL DELHI	110005	PLL0000000000000SP99 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
SARALABEN	UPADHYAY	VISHNUPRASAD	UPADHYAY	QTR. NO. C/750P.O. KRIBHC: INDIA	GUJARAT	SURAT	394515	PLL0000000000000SP103 Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
SARVESH	MATANHELIA	SHYAM	MATANHELIA	S DRUG HOUS INDIA	UTTAR PRADESH		226018	PLL0000000000000SP123 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
SATEESH	BABU	D	D	RAMANJANEYULU SRI SAI BABA OIL MILLS79/4 INDIA	KARNATAKA		560023	PLL0000000000000SP125 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
SATHEESH	LALL	SHRI	NEDINHALL	C/O. AJIT SINGH,57, GOA STF INDIA	MAHARASHTRA	MUMBAI	400001	PLL0000000000000SP126 Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
SATINDER	KAUR	JASBIR	SINGH	N/5 GREEN PARK EXTENSION INDIA	DELHI	SOUTH WEST DELHI	110016	PLL0000000000000SP127 Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
SATYABODHA	CHIMMALAGI	HANUMANT		LAXMI NIWAS, PLOT NO.415 INDIA	KARNATAKA		580030	PLL0000000000000SP141 Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
SATYANARAYAN	GUPTA	NA		3/5/141/3/SEDEN BAGHHYD INDIA	ANDHRA PRADESH		500001	PLL0000000000000SP144 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
SATYENDRAPRASAD	PUNJIALAL	PATEL	PUNJIALAL	CHAGANLAL 14 SHANTI NAGAR NR URMY INDIA	GUJARAT		390005	PLL0000000000000SP148 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
SAVTRIDEVI	BAJARI		SHANKERLAL	BAJARI 8/4 GHASWALA BLDGTARDE INDIA	MAHARASHTRA	MUMBAI	400034	PLL0000000000000SP157 Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
SEEMA	SETH		RAJESH	KUMAR 4 CAPPER ROADLALBAGHLU: INDIA	UTTAR PRADESH		226001	PLL0000000000000SP161 Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
SETHUNARAYANAN	RAMUDU		RAMUDU	IYER 1093 PHC 25RIHARIKOTASRI INDIA	ANDHRA PRADESH		524124	PLL0000000000000SP166 Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
SHAKUNTHALA	POLAVARAPU		GOPALA	KRISHNA H NO 6-1-283/8PADMARAO INDIA	ANDHRA PRADESH		500025	PLL0000000000000SP181 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
SHAKUNTLA	AGGARWAL		KRISHNA	KUMAR C/O.MAJOR K.K.AGGARWAL INDIA	HARYANA		133104	PLL0000000000000SP182 Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
SHAMIM	AHMED	KHAN	NOOR	MOHAMMED 22, PUSHPA PARKDAFTARY R INDIA	MAHARASHTRA	MUMBAI	400097	PLL0000000000000SP188 Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
SHAMITKUMAR	A	PATEL	NA	C/O SHAMITRON ENGRS P LT INDIA	GUJARAT	VADODARA	390016	PLL0000000000000SP189 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
SHAMJIBHAI	DHARAMSI	PATEL	DHARAMSI	TRIKAM 100 RAVIWAR PETHAT POSTI INDIA	MAHARASHTRA	SATARA	415110	PLL0000000000000SP190 Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
SHANKARLAL	KHICHI		LAXMI	NARAYAN KHICHI NEAR GOVT. HOSPITAL,P.O: INDIA	RAJASTHAN		341508	PLL0000000000000SP191 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
SHANTANU	S	PRADHAN	SHANTARAM	PRADHAN E-7 CLUSTER-IPURBACHALSE INDIA	WEST BENGAL		700091	PLL0000000000000SP194 Amount for unclaimed and unpaid d	44.00	16-Sep-2019

SHANTI	MADHUSUDAN	BHAT	MADHUSUDAN	ERNA VILLAPLOT NO 58819T INDIA	MAHARASHTRA	MUMBAI	400052	PLL000000000000005P197 Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
SHANTI	SAHA		SHYAMLAL SAHA	PO DANTANDIST MIDNAPUR INDIA	WEST BENGAL		721426	PLL000000000000005P200 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
SHARAD	BHANUDAS	SAGADE	BHANUDAS SAGADE	66/67 PARWATIGAONPACHE INDIA	MAHARASHTRA	PUNE	411009	PLL000000000000005P203 Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
SHARADA	RAO		MADHUSUDAN RAO	25, O C S QTRSANDEHERI EAS INDIA	MAHARASHTRA	MUMBAI	400069	PLL000000000000005P208 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
SHARDA	LAL	NARANG	LAL NARANG	401,SWADESHI APARTMENT INDIA	RAJASTHAN		302004	PLL000000000000005P210 Amount for unclaimed and unpaid d	88.00	16-Sep-2019
SHARDADEVI	MADHUKAR	BARHATE	MADHUKAR BARHATE	W/O. LATE MADHUKAR BARI INDIA	MAHARASHTRA		999999	PLL000000000000005P214 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
SHASHI	MISRA		KAILASH NATH MISRA	"KRISHNA KRUPA"3, BHAVAF INDIA	GUJARAT	SURENDRA NAGAR	394002	PLL000000000000005P218 Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
SHASHIKALA	D	RAVAL	DAMDODRALAL P RAVAL	C/O. DR.D. P. RAWAL, M.A. P INDIA	GUJARAT		363530	PLL000000000000005P224 Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
SHEILA	JANAK	MALKANI	JANAK MALKANI	82-A, EMBASSY APARTMENT INDIA	MAHARASHTRA		400036	PLL000000000000005P231 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
SHEILA	PATRICIA	KAMATH	CHOLPADI	C/O. MR. JOSEPH MASCHARU INDIA	MAHARASHTRA	MUMBAI	400050	PLL000000000000005P232 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
SHEILA	PATRICIA	KAMATH	CHOLPADI SRINIVAS KAMATH	C/O. MR. JOSEPH MASCAREN INDIA	MAHARASHTRA	MUMBAI	400050	PLL000000000000005P233 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
SHEKHAR	R	PALEKAR	NA	13 SARASWATI BAUGH F 5 RI INDIA	MAHARASHTRA	MUMBAI	400060	PLL000000000000005P234 Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
SHESHMAL	PUNAMCHAND	JAIN	PUNAMCHAND	MANTRI CORNER, 2ND FLOO INDIA	MAHARASHTRA	MUMBAI	400025	PLL000000000000005P238 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
SHIVDEVI	ISHWARIPRASAD	AGRAVAL	ISHWARIPRASAD NATTHIMAL	116,ARDESHAR DADI STREET INDIA	MAHARASHTRA	MUMBAI	400004	PLL000000000000005P250 Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
SHOBHA	SUNIL	KOWLI	SUNIL KOWLI	52 EKVEERA APARTMENTS3E INDIA	MAHARASHTRA	MUMBAI	400028	PLL000000000000005P258 Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
SHRIKANT	NARAYAN	KARVE	NARAYAN KARVE	FLAT NO 301 AMIT APTS140E INDIA	MAHARASHTRA	PUNE	411001	PLL000000000000005P276 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
SHRIMATI	SABOO		G S SABOO	A/54 ANAND JUHU LANE CO INDIA	MAHARASHTRA	MUMBAI	400058	PLL000000000000005P280 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
SHWETA	RAMAKANT	GAWAS	RAMAKANT GAWAS	B-9,CENTRAL EXCISE & CUST INDIA	MAHARASHTRA	MUMBAI	400031	PLL000000000000005P286 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
SIDDIQUA	ANWAR	PATEL	ANWAR	MOHSIN PATEL MANZIL132, INDIA	MAHARASHTRA	THANE	421302	PLL000000000000005P292 Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
SIMA	S		SANDIP RAO	EMKAY GAS SERVICES2, MUI INDIA	GUJARAT	ANAND	388001	PLL000000000000005P294 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
SIPRA	SEAL		LATE SLSEAL	44, SIKDARPARA STREETCALI INDIA	WEST BENGAL		700007	PLL000000000000005P295 Amount for unclaimed and unpaid d	297.00	16-Sep-2019
SNEHAL	N	PATEL	NARENKUMAR	A-2 URM I SOCIETYNR JAGNA INDIA	GUJARAT	ANAND	388001	PLL000000000000005P304 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
SNEMER	ANAND		SURINDER ANAND	A/3/248 JANAKPURINEW DE INDIA	DELHI	WEST DELHI	110058	PLL000000000000005P307 Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
SOMAYAJULU	CHIVUKULA		CHIVUKULA SUBBARAO	S-4, SUNDARAM C.H.SOC.LTI INDIA	GOA		403601	PLL000000000000005P310 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
SOMENDRA	NARAIN	ROY	NARAIN ROY	38, DDA, SFS,POCKET "A",EA INDIA	DELHI	SOUTH DELHI	110065	PLL000000000000005P311 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
SREEMOYEE	GUIN		SOVON	377,MALLICK LANEP.O.CHIN INDIA	WEST BENGAL		712101	PLL000000000000005P318 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
SUBHRA	MITRA		ALOK KUMAR MITRA	FLAT 2A,IIND FLOOR,LANDS I INDIA	MAHARASHTRA	MUMBAI	400006	PLL000000000000005P329 Amount for unclaimed and unpaid d	572.00	16-Sep-2019
SUBRAMANIAM	VENKATARAMANAN		V SUBRAMANIAM	8/1 MUNISWAMAPPA LAY O INDIA	KARNATAKA		560008	PLL000000000000005P331 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
SUJATA	KHOPDE	DESHMUKH	SANJAY	2,23-24,GOVIND NAGAR IIC INDIA	MAHARASHTRA	MUMBAI	400098	PLL000000000000005P350 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
SUJATALI	MOHAMED	RAJANI	MOHAMED RAJANI	43, AMYNABAD, AGA HALLN INDIA	MAHARASHTRA	MUMBAI	400010	PLL000000000000005P351 Amount for unclaimed and unpaid d	88.00	16-Sep-2019
SUKHI	DEBI	JAIN	SHUBHKARAN JAIN	C/O SUBHKARAN JAIN,17/1,I INDIA	WEST BENGAL		711101	PLL000000000000005P354 Amount for unclaimed and unpaid d	1122.00	16-Sep-2019
SUKLA	BARDHAN		M K BARDHAN	C/OMK BARDHAN,FALT.NO.7 INDIA	MAHARASHTRA		400081	PLL000000000000005P355 Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
SULOCHANA	RAGHAVENDRRARAO	KALAMDANI	RKALKAMDANI	C/O.MR.J.R.KALAMDANI INDIA	KARNATAKA		577501	PLL000000000000005P357 Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
SUMERMAL	SURANA		THANMAL SURANA	P 11 NEW HOWRAH BRIDGE INDIA	WEST BENGAL		700001	PLL000000000000005P364 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
SUNANDA	BHARADWAJ		VISHWANATH	C/O V N BHARADWAJIG NC INDIA	UTTAR PRADESH		226001	PLL000000000000005P368 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
SUNIL	BARAN	MANDAL	NIRODE BARAN MANDAL	C/O DR B B ROY168 SACHIN INDIA	WEST BENGAL		700003	PLL000000000000005P379 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
SUNIL	PATEL		MAGANBHAI PATEL	VINOD PATEL & CO.OPP. PEC INDIA	GUJARAT	ANAND	388001	PLL000000000000005P383 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
SUNISHABEN	GHADAWALA		VIPINCHANA	2 GAUTAMNAGAR SOCIETYR INDIA	GUJARAT	VADODARA	390007	PLL000000000000005P386 Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
SUNITA	MOOKIM		NA	C/O P K SRIMAL11/A SCOTT I INDIA	WEST BENGAL		700001	PLL000000000000005P391 Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
SUREKHA	VIJAY	LIMAYE	VIJAYKUMAR RAGHUNATH LIMAYE	C/28 MAYOOR CO OP HSG SI INDIA	MAHARASHTRA	MUMBAI	400028	PLL000000000000005P403 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
SURESH	KUMAR	GANDHI	SHIVDYAL GANDHI	3/24 OLD RAJINDER NAGAR INDIA	DELHI	CENTRAL DELHI	110060	PLL000000000000005P416 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
SURESH	SUTARIA		JASVANTLAL	C/O.VINODBHAI MEHTANO.: INDIA	MAHARASHTRA	MUMBAI	400056	PLL000000000000005P420 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
SURINDER	ANAND		KEDAR NATH ANAND	A3/248 JANAK PURINEW DEL INDIA	DELHI	WEST DELHI	110058	PLL000000000000005P422 Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
SURIIT	SINGH	NAGI	WARYAM SINGH	JAYASHREE'S INSTITUTEME INDIA	MAHARASHTRA		400023	PLL000000000000005P425 Amount for unclaimed and unpaid d	594.00	16-Sep-2019
SUSAN	C	MATHEW	NA	A/1 TRILOK SOCIETYDR AMB INDIA	MAHARASHTRA	MUMBAI	400050	PLL000000000000005P432 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
SUSHILA	BHOIRAJ	CHHABRIA	BHOIRAJ KARAMCHAND	72 SOUTH MASI STREET15T F INDIA	TAMIL NADU	MADURAI	625001	PLL000000000000005P438 Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
SUSHILA	GANGARAM	GAVADE	GANGARAM MAHADEO	5, NEELAMBAR, SIDDHARTHJ INDIA	MAHARASHTRA	MUMBAI	400055	PLL000000000000005P441 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
SUSHILASHARAN			ATUL KRISHNA SHARAN	K K 12. KAVI NAGARGHAZIAE INDIA	UTTAR PRADESH		201002	PLL000000000000005P446 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
SUSHMA	GUPTA		SURENA GUPTA	172, HI-FIVE,RCF TOWNSHIP INDIA	MAHARASHTRA		400074	PLL000000000000005P447 Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
SUSHMA	JAIN		NA	NOT FOUNDGURGAON INDIA	HARYANA		122001	PLL000000000000005P448 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
SWARNALATHA	RAMAMOORTHY		K RAMAMOORTHY	10, UMITEED COLONYSAMAR INDIA	GUJARAT	VADODARA	390008	PLL000000000000005P454 Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
STANDARD	CHARTERED	BANK	NA	STANDARD CHARTERED BAN INDIA	TAMIL NADU	CHENNAI	600004	PLL000000000000005P458 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
SUVARNA	COMMERCIAL	LTD	NA	43/3, HAZRA ROADCALCUTTI INDIA	WEST BENGAL		700019	PLL000000000000005P459 Amount for unclaimed and unpaid d	3300.00	16-Sep-2019
SUPRIYA	SHARAD	SHILEDAR	NA	B/4,82/E,LAXMI NIVAS,OFF N INDIA	MAHARASHTRA	MUMBAI	400014	PLL000000000000005P461 Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
T	G	HARIHARAN	NA	3 SINGARACHARI STREETTRI INDIA	TAMIL NADU	CHENNAI	600005	PLL000000000000000T1 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
TAJUDDIN	GULAMHUSEIN	MERCHANT	NA	C/O M/S T G MERCHANT AN INDIA	MAHARASHTRA	MUMBAI	400009	PLL000000000000000T6 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
TILAKCHAND	VISHANJI	NAGADA	NA	9/A, HEMSRRUTI,LIC COLON INDIA	MAHARASHTRA		400080	PLL000000000000000T53 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
TRIVENEE	DEVI	SODHANI	NA	C-67 SAROJINI MARGASHOKI INDIA	RAJASTHAN		302001	PLL000000000000000T59 Amount for unclaimed and unpaid d	2750.00	16-Sep-2019
TUSHAR	LALJIBHAI	THAKKAR	LALJIBHAI	5 TUSHAR BLDG,VITHAL SOC INDIA	GUJARAT	VADODARA	390001	PLL000000000000000T64 Amount for unclaimed and unpaid d	440.00	16-Sep-2019
TUSHAR	M	SHAH	MATHURDAS	B/8, BHAVSAR BLDG,GROUN INDIA	MAHARASHTRA	MUMBAI	400058	PLL000000000000000T78 Amount for unclaimed and unpaid d	495.00	16-Sep-2019
T	C	GOWRAMMA	T CHANA SHEKARAPPA	W/O T C CHANDRA SHEKARA INDIA	KARNATAKA		577003	PLL000000000000000T117 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
T	KRISHANJI	JADAV	NAX	181/12th BLOCKK S R T QUA INDIA	KARNATAKA		560027	PLL000000000000000T132 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
TK	RAMANNA		NA	H.N. 18-1,PANDURANGA NAI INDIA	KARNATAKA		572101	PLL000000000000000T145 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
TAPAS	RAY		RCRAY	MEGHA MALLAR,18/3,GARIU INDIA	WEST BENGAL		700019	PLL000000000000000T156 Amount for unclaimed and unpaid d	5.50	16-Sep-2019
TLPRAKASH	SETTY		L	MYLAR TEMPLE ROADAZAD I INDIA	KARNATAKA		577001	PLL000000000000000T183 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
TARABAI	GOPAL	VAIDYA	GOPAL	36,GOODWILL BUILDING,MA INDIA	MAHARASHTRA	MUMBAI	400016	PLL000000000000000T274 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
TARABAI	RAMANLAL	SHAH	RAMANLAL	71/5,DEEPAK, 2ND FLOOR, R INDIA	MAHARASHTRA		400077	PLL000000000000000T287 Amount for unclaimed and unpaid d	99.00	16-Sep-2019

TEEKA	SARANAPPA	SETTY	MELAGIRIYAPPA	SETTY		S/O SRI MELAGIRIYAPPA SET	INDIA	KARNATAKA	583001	PL00000000000000T1501	Amount for unclaimed and unpaid d	33.00	16-Sep-2019
THIRAKAPPA	SETYMG		MYLARAPPA			S/O. SRI MYLARAPPAMERCH	INDIA	MAHARASHTRA	999999	PL00000000000000T1504	Amount for unclaimed and unpaid d	66.00	16-Sep-2019
THALLAM	RATNIAH	SETTY	VENKATA	SAMAIAH	SETTY	S/O VENKATA SAMAIAH SETI	INDIA	KARNATAKA	572141	PL00000000000000T1505	Amount for unclaimed and unpaid d	88.00	16-Sep-2019
THIPPERUDRAPPA			MUKKALA	GIDDAPPA		S/O SRI MUKKALA GIDDAPP	INDIA	KARNATAKA	577532	PL00000000000000T1506	Amount for unclaimed and unpaid d	11.00	16-Sep-2019
THIPPAIAHAR			RANGAPPA			SRI A.R.RAMANNA,C/O. A.R.	INDIA	KARNATAKA	577501	PL00000000000000T1507	Amount for unclaimed and unpaid d	22.00	16-Sep-2019
THULJARAMA	RAO	L	LINGKARKAR	THUKARAM	RAO	S/O.SRI LINGKARKAR THUKAR	INDIA	MAHARASHTRA	999999	PL00000000000000T1508	Amount for unclaimed and unpaid d	11.00	16-Sep-2019
THIRUMALAMMA			NRANGAIAH			W/O.SRI N.RANGAIAHC/O.DI	INDIA	KARNATAKA	577201	PL00000000000000T1509	Amount for unclaimed and unpaid d	154.00	16-Sep-2019
THIMMA	SETTYAV		KANDUR	VENKAPPA		S/O.KANDUR VENKAPPA,ME	INDIA	KARNATAKA	577501	PL00000000000000T1510	Amount for unclaimed and unpaid d	33.00	16-Sep-2019
THIMMANNA			THIPPAIAH			S/O SRI THIPPAIAHAMINDAI	INDIA	KARNATAKA	577588	PL00000000000000T1511	Amount for unclaimed and unpaid d	132.00	16-Sep-2019
THIPPANNA			LINGADA	YALLAPPA		S/O LINGADA YALLAPPATHAI	INDIA	KARNATAKA	577213	PL00000000000000T1513	Amount for unclaimed and unpaid d	55.00	16-Sep-2019
THIPPANNA	S		SNINGAPPA			S/O S.NINGAPPA,GENERAL N	INDIA	KARNATAKA	577213	PL00000000000000T1514	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
THANMAL			MANJI			M/S.INDRA TRADING CORPO	INDIA	KARNATAKA	560053	PL00000000000000T1515	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
THE	VYSYA	BANK	F	and	H	ACCOUNTS DEPARTMENT,S/	INDIA	KARNATAKA	560025	PL00000000000000T1516	Amount for unclaimed and unpaid d	330.00	16-Sep-2019
THIMMADEVI	HR		HSNAGAPPA	SETTY		W/O SRI H.S.NAGAPPA SETT	INDIA	KARNATAKA	577001	PL00000000000000T1517	Amount for unclaimed and unpaid d	11.00	16-Sep-2019
THIPPESWAMY	GC		GCHANNABASAPPA			S/O SRI.GUMMA CHANNABA	INDIA	KARNATAKA	583135	PL00000000000000T1518	Amount for unclaimed and unpaid d	44.00	16-Sep-2019
THE	VYSYA	BANK	F	and	H	ACCOUNTS DEPARTMENT,S/	INDIA	KARNATAKA	560025	PL00000000000000T1520	Amount for unclaimed and unpaid d	550.00	16-Sep-2019
THIMMAPPA	M		MUDLAPPA			KUNIKERE VILLAGEHIRIYUR	INDIA	KARNATAKA	577588	PL00000000000000T1522	Amount for unclaimed and unpaid d	11.00	16-Sep-2019
THIPPESWAMY	MB		BHOJAPPA	OBALAPUR		S/O BHOJAPPA OBALAPURC	INDIA	KARNATAKA	577522	PL00000000000000T1524	Amount for unclaimed and unpaid d	88.00	16-Sep-2019
THYARAMALLESHW/ HK			HORATTIKARIYAPPA			ASSISTANT MASTERSREE SH/	INDIA	KARNATAKA	577501	PL00000000000000T1525	Amount for unclaimed and unpaid d	22.00	16-Sep-2019
THIRIPURAMBAMN			MNAGARAJA	SETTY		M.NAGARAJA SETTYM/S.VIN	INDIA	KARNATAKA	577527	PL00000000000000T1526	Amount for unclaimed and unpaid d	11.00	16-Sep-2019
THONTADARYAHB			BHBASAPPA			SRI B.H.BASAPPABAPUJI	INDIA	KARNATAKA	577001	PL00000000000000T1532	Amount for unclaimed and unpaid d	66.00	16-Sep-2019
TALURCS			SDTALLUR	C/O. SRIJAYALAXI		S.D.TALLUR C/O. SRIJAYALAXI	INDIA	KARNATAKA	577001	PL00000000000000T1536	Amount for unclaimed and unpaid d	11.00	16-Sep-2019
THEERTHAPK			SANNA	KODAPPA		SHIVALINGAMMA'S HOUSED	INDIA	KARNATAKA	577303	PL00000000000000T1538	Amount for unclaimed and unpaid d	22.00	16-Sep-2019
THIMMAKKA			LATE	G	NARAYANA	W/O LT G.NAYANA SETTYHO	INDIA	KARNATAKA	577501	PL00000000000000T1540	Amount for unclaimed and unpaid d	154.00	16-Sep-2019
THIPPASWAMYMG			R	M	GANGAPPA	S/O R.M.GANGAPPAYEG.ME	INDIA	KARNATAKA	577001	PL00000000000000T1542	Amount for unclaimed and unpaid d	22.00	16-Sep-2019
THIPPESHAPPAV			V	BASAPPA		S/O V.BASAPPAD.NO.39'B''I	INDIA	KARNATAKA	577588	PL00000000000000T1544	Amount for unclaimed and unpaid d	22.00	16-Sep-2019
THIMMAIAH	L		L	T	LINGAPPA	S/O LT.H.LINGAPPA,AT & PO	INDIA	KARNATAKA	572214	PL00000000000000T1546	Amount for unclaimed and unpaid d	22.00	16-Sep-2019
THIPPESWAMY	ST		S	M	THIMMAPPA	S/O S.M. THIMMAPPALAND	INDIA	KARNATAKA	577543	PL00000000000000T1548	Amount for unclaimed and unpaid d	22.00	16-Sep-2019
THIPPESWAMY	RH		RUAPPA	BELUR		S/O HALAPPAPALAVANSHAL	INDIA	KARNATAKA	577588	PL00000000000000T1550	Amount for unclaimed and unpaid d	22.00	16-Sep-2019
THIPPESHI	KR		K	B	RUAPPA	S/O K.B. RUDRAPPAC/O TRIS	INDIA	KARNATAKA	577002	PL00000000000000T1551	Amount for unclaimed and unpaid d	11.00	16-Sep-2019
TARUNA	P	KAKKAD	NA			C/O PRAVINCHANDRANARAI	INDIA	GUJARAT	362220	PL00000000000000T5043	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
TEJASVI	KAMRA		NA			8 INDER ROADDEHRADUNDE	INDIA	UTTARAKHAND	248001	PL00000000000000T5052	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
TRIKAMDAS	GODHIA		NA			FLAT NO 12MAHRAN CO OP	INDIA	MAHARASHTRA	400049	PL00000000000000T5085	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
TUSHAR	RASHMIKANT	DESAI	NA			1-A,JALPARI APARTMENTS,B	INDIA	GUJARAT	395007	PL00000000000000T5085	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
T	S	SATHYAVATHI	G	S	SUDHINA	NO 13, 3RD CROSSOLD POST	INDIA	KARNATAKA	560021	PL00000000000000T5108	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
T	M	KOWSALYA	T	M	SRINIVASAN	9 MANGAL MIDORTHYPLOT	INDIA	MAHARASHTRA	400089	PL00000000000000T5117	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
MS	TANU	PATNI	N	K	PATNI	D/O SHRI N K PATNISUPDT	INDIA	RAJASTHAN	324001	PL00000000000000T5136	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
TARABEN	LADHANI		PRANLAL	LADHANI		403 MONIKA 1NEAR NATRAJ	INDIA	MAHARASHTRA	400069	PL00000000000000T5150	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
TASNEEM	LOKHANDWALA	SHABBIR	A	LOKHANDWALA		613 C BUNYAN SOCIETYLO	INDIA	MAHARASHTRA	400027	PL00000000000000T5177	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
TEKCHAND	SAHIJWANI		SHRI	HARGUN	DASS	4/24 GUPTA MARKETLAJPAT	INDIA	DELHI	110024	PL00000000000000T5190	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
THAKARSHI	BHAI	KUKADIA	BHAGAVAN			VARACHA ROADHIRA BAG B	INDIA	GUJARAT	395006	PL00000000000000T5192	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
THAMBAI	NARAYANAN		M	V	NARAYANAN	88-B,POCKET-8,DILSHAD GAI	INDIA	DELHI	110095	PL00000000000000T5201	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
TIROPAL	KOTA		SUBBAIA	KOTA		1/325 MAIN ROADAKOTHACH	INDIA	ANDHRA PRADESH	515133	PL00000000000000T5212	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
TRIPTA	MEHRA		BAIJNATH			42,MADHULI,DR.ANNIE BES	INDIA	MAHARASHTRA	400018	PL00000000000000T8344	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
TYEBBHAI	EBRAHIM	KANTAWALA	NA			3RD FLOOR, KANTAWALA BU	INDIA	MAHARASHTRA	400003	PL00000000000000TD2	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
TARABEN	CHUNILAL	LALAN	NA			2102,P. J. TOWERS21ST FLO	INDIA	MAHARASHTRA	400001	PL00000000000000TD3	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
TARAMATI	PRANJIVAN	PANCHAL	NA			BHAILAL PATEL ROAD,NEAR	INDIA	GUJARAT	396001	PL00000000000000TD5	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
TARUNA	MAHESHCHANDRA	OZA	NA			AT- POST- PALI - DHUYA,VIA-	INDIA	GUJARAT	396105	PL00000000000000TD7	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
TULSHIRAM	BALWANT	PATIL	NA			SIDHIVINAYAK APARTMENT,J	INDIA	MAHARASHTRA	400601	PL00000000000000TD9	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
THAKORBHAI	KASANJI	DESAI	NA			ANURAG, 31 SHRINAGAR CO	INDIA	GUJARAT	390005	PL00000000000000TD11	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
TRIOLOCHANA	ANILKUMAR		NA			C/O M/S. ANILKUMAR OHIO	INDIA	MAHARASHTRA	400001	PL00000000000000TD14	Amount for unclaimed and unpaid d	220.00	16-Sep-2019
THAKURDAS	TULSIDAS	JAGWANI	NA			C/O.RAMKRISHNA FOOD PR	INDIA	MAHARASHTRA	411005	PL00000000000000TD2C	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
TESSIE	RODRIGUES		NA			10,COLOVERY KALINASANTA	INDIA	MAHARASHTRA	400055	PL00000000000000TD21	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
TASNEEM	GULAM	M	NA			C/O.M.HAI A.SAMADH.NO.H	INDIA	MAHARASHTRA	431001	PL00000000000000TD2E	Amount for unclaimed and unpaid d	220.00	16-Sep-2019
TEHMINA	MINOCHER	AMROLIWALA	NA			MERWAN IRANI BLDG.OPP. I	INDIA	MAHARASHTRA	400007	PL00000000000000TD27	Amount for unclaimed and unpaid d	440.00	16-Sep-2019
TAPAN	KUMAR	DAS	NA			288/IL/9A, PURA DALETILAN	INDIA	UTTAR PRADESH	212404	PL00000000000000TD28	Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
THAKERSIDAS	PODAR		NA			PLOT NO.67,J. B. NAGAR,ANI	INDIA	MAHARASHTRA	400059	PL00000000000000TD3C	Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
TRUSHNA	HITESH	SHAH	NA			22,MODY HOUSE,3RD FLOOF	INDIA	MAHARASHTRA	400004	PL00000000000000TD33	Amount for unclaimed and unpaid d	1650.00	16-Sep-2019
THAKOREBHAI	NATHUBHAI	PATEL	NA			VILLAGE KUVAD SUB.DIST.AL	INDIA	GUJARAT	395001	PL00000000000000TD34	Amount for unclaimed and unpaid d	1980.00	16-Sep-2019
TARABEN	CHHOTABHAI	PATEL	NA			KHARI KYE SOIITRASOJITRA	INDIA	GUJARAT	387240	PL00000000000000TD35	Amount for unclaimed and unpaid d	3630.00	16-Sep-2019
THOMAS	FRANCIS	MACEDO	NA			FINLAY HOUSE PLOT 128SUP	INDIA	MAHARASHTRA	400012	PL00000000000000TD36	Amount for unclaimed and unpaid d	18480.00	16-Sep-2019
T	RANGEROOP	CHORDIA	HTEJRAJ	CHORDIA		11, AYYA MUDALI STREETSO	INDIA	TAMIL NADU	600017	PL00000000000000TP6	Amount for unclaimed and unpaid d	44.00	16-Sep-2019
TANU	B	KANWAR	BAJRANG	SINGH	RATHOD	NILKANATH APARTMENTS,BLOC	INDIA	MAHARASHTRA	400096	PL00000000000000TP8	Amount for unclaimed and unpaid d	1650.00	16-Sep-2019
TARALIKA	ACHARYA		RASKILAL	H	ACHARYA	"MAHIMNA" PLOT 13-14, OP	INDIA	GUJARAT	396001	PL00000000000000TP13	Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
TEJ	MOHAN	CHHABRA	NA			C/O MR S S BHATIA101 BEAC	INDIA	MAHARASHTRA	400049	PL00000000000000TP21	Amount for unclaimed and unpaid d	44.00	16-Sep-2019
THELMA	ROMELL		JUDE	ROMELL		32-A,BETHEHEM APARTMEI	INDIA	MAHARASHTRA	400103	PL00000000000000TP28	Amount for unclaimed and unpaid d	44.00	16-Sep-2019
TRIPTA	CHOPRA		R	C	CHOPRA	J-5/128,RAJOURI GARDENNE	INDIA	DELHI	110027	PL00000000000000TP34	Amount for unclaimed and unpaid d	1100.00	16-Sep-2019

TULSI	DAS	SACHDEVA	K	R	SACHDEVA	C3/299A,SFS,DDA[S FLATSIA INDIA	DELHI	WEST DELHI	110058	PLL000000000000007P36 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
THE	UNITED	WESTERN	NA			THE UNITED WESTERN BANK INDIA	MAHARASHTRA	MUMBAI	400003	PLL000000000000007P38 Amount for unclaimed and unpaid d	2200.00	16-Sep-2019
UDAYKANT	GAMANLAL	VAKILWALA	NA			12/1461CLERK ROADSHAHP INDIA	GUJARAT	SURAT	395003	PLL000000000000000U7 Amount for unclaimed and unpaid d	973.50	16-Sep-2019
UNIT	TRUST	OF	NA			INVESTMENT ACCOUNTS DEI INDIA	MAHARASHTRA	MUMBAI	400020	PLL000000000000000U31 Amount for unclaimed and unpaid d	825.00	16-Sep-2019
USHA	SHRENIK	JHAVERI	NA			VASANT VILASANDREWS RO INDIA	MAHARASHTRA	MUMBAI	400054	PLL000000000000000U8C Amount for unclaimed and unpaid d	660.00	16-Sep-2019
USHADEVI	JAIN					C/O NARESH KUMAR JAINF C INDIA	JHARKHAND		825320	PLL000000000000000U9C Amount for unclaimed and unpaid d	308.00	16-Sep-2019
ULOOPI	INV		NANA			217/4, BADRIKASHRAMKHET INDIA	MAHARASHTRA	MUMBAI	400004	PLL000000000000000U144 Amount for unclaimed and unpaid d	1529.00	16-Sep-2019
UMESH	PANDEY		AJAY			HINDUSTAN AGENCIESA-52, INDIA	UTTAR PRADESH		273001	PLL000000000000000U155 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
UDAY	WAGH		LAKSHMAN			HIRA MOTI COMPLEXS NO.8- INDIA	MAHARASHTRA	PUNE	411009	PLL000000000000000U163 Amount for unclaimed and unpaid d	165.00	16-Sep-2019
UJWALA	AMIN		DEVRAJ			# 716,NATASHA GOLF VIEW , INDIA	KARNATAKA		560071	PLL000000000000000U176 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
USHA	AKHILESH	JAIN	AKHILESH			C/O NETWORK MKTG.& CON INDIA	MADHYA PRADESH		452001	PLL000000000000000U211 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
UMANG	H	SHAH	HITEN			D-41/42BHANGWADIKALBAI INDIA	MAHARASHTRA	MUMBAI	400002	PLL000000000000000U237 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
UJWALA	PTAYSHETE		PM	TAYASHETE		C/O P.M.TAYSHETE , WORK I INDIA	MAHARASHTRA		999999	PLL000000000000000U1501 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
USHA	RAMACHANDRA	PAI	ARAMACHNAPAI			C/O DR. R.M.MALLYA313,8TI INDIA	KARNATAKA		560086	PLL000000000000000U1504 Amount for unclaimed and unpaid d	77.00	16-Sep-2019
UMAPATHIKP			KPUTTAPPA			SRL.K.PUTTAPPAACLOTH MERI INDIA	KARNATAKA		577001	PLL000000000000000U1514 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
UMADEVI	JCHIGATERI		JAYAVIBHAVA	V	CHIGATERI	W/O. SRLJAYAVIBHAVA V.CI INDIA	KARNATAKA		577001	PLL000000000000000U1515 Amount for unclaimed and unpaid d	143.00	16-Sep-2019
UMASHANKER			LATE	BAJARNGABALI	PARAWAL	C/O M/S VISHAL DEEPNO.5,C INDIA	KARNATAKA		577001	PLL000000000000000U1517 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
SATHYANARAYAN	BHAT		LATE	KRBHAT		S/O LATE K.R.BHAT16, RAJM, INDIA	KARNATAKA		560080	PLL000000000000000U1515 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
UMADEVI	CV		CVIRUPAKSHAPPA			D-NO.43/2BEHIND CHOWKIF INDIA	KARNATAKA		577001	PLL000000000000000U1523 Amount for unclaimed and unpaid d	16.50	16-Sep-2019
UMADEVI	D		LATE	D	BASAVARAJ	W/O. LATE SRI D.BASAVARAJ INDIA	KARNATAKA		577002	PLL000000000000000U1526 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
UMA	MANIKAME		NA			C/O T H BHATODEKARR NO 8 INDIA	MAHARASHTRA	MUMBAI	400004	PLL000000000000000U503C Amount for unclaimed and unpaid d	275.00	16-Sep-2019
USHA	ARORA		NA			21,NISHANT KUNIPITAMPUR INDIA	DELHI	NORTH WEST DELHI	110034	PLL000000000000000U5084 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
USHA	DEVI	AGARWAL	NA			JAI HIND BLDG NO 2-85TH FL INDIA	MAHARASHTRA	MUMBAI	400001	PLL000000000000000U5093 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
MS	URMILA	JAIN	KUMUD	CHAND	JAIN	SETHI BHAWANSARAQOI MC INDIA	RAJASTHAN		305001	PLL000000000000000U520C Amount for unclaimed and unpaid d	275.00	16-Sep-2019
USHA	BALASUBRAMANIAN		R	BALASUBRAMANIAN		"GREEN PARK", ROW HOUSE INDIA	MAHARASHTRA	NASHIK		PLL000000000000000U5212 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
USHA	REDDY		NA			NO.NC-204,SHIRAM SPAND INDIA	KARNATAKA		560037	PLL000000000000000U6147 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
UDAY	CHINTAMAN	KHALE	NA			GROUND FLOOR,AMITA,PLO INDIA	MAHARASHTRA		400022	PLL000000000000000UD1(Amount for unclaimed and unpaid d	110.00	16-Sep-2019
USHA	DUSHYANTRAY	PANDYA	NA			17, AMBEN LAND, IST FLOOR INDIA	MAHARASHTRA	MUMBAI	400054	PLL000000000000000UD1: Amount for unclaimed and unpaid d	110.00	16-Sep-2019
UPASNA	J	BAROT	NA			61-B/13,SHREE NIKETAN,NO INDIA	MAHARASHTRA	MUMBAI	400054	PLL000000000000000UD1: Amount for unclaimed and unpaid d	110.00	16-Sep-2019
ULKA	PURSHOTTAM	CHOBHE	NA			CHANDRAPURNA 7/1,KARVE INDIA	MAHARASHTRA	PUNE	411004	PLL000000000000000UD11 Amount for unclaimed and unpaid d	330.00	16-Sep-2019
URMILA	SAIGAL		NA			35/17 SINDHI SOCIETYCHEM INDIA	MAHARASHTRA		400071	PLL000000000000000UD1: Amount for unclaimed and unpaid d	330.00	16-Sep-2019
URMILA	SAIGAL		NA			35/17 SINDHI SOCIETYCHEM INDIA	MAHARASHTRA		400071	PLL000000000000000UD2: Amount for unclaimed and unpaid d	440.00	16-Sep-2019
URMILA	SAIGAL		NA			35/17, SINDHI SOCIETYCHEM INDIA	MAHARASHTRA		400071	PLL000000000000000UD3: Amount for unclaimed and unpaid d	550.00	16-Sep-2019
ULLAS	SHARMA		NA			30,PUSA ROADNEW DELHI,N INDIA	DELHI	CENTRAL DELHI	110001	PLL000000000000000UD4: Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
USHA	ARVIND	WAKADE	NA			TILAK CHAMBERS,618, SADA INDIA	MAHARASHTRA	PUNE	411030	PLL000000000000000UD4: Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
UPASANA	J	BAROT	NA			C-31,SILVER ARC,ELLIS BRIDE INDIA	GUJARAT	AHMEDABAD	380007	PLL000000000000000UD4: Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
USHA	RANI	AGRAWAL	NA			W/O MR.OM PRAKASH AGRU INDIA	UTTAR PRADESH		226003	PLL000000000000000UD4: Amount for unclaimed and unpaid d	1650.00	16-Sep-2019
UMA	RAINIKANT		NA			14, NEW BHAM KSHTRIYA SC INDIA	GUJARAT	AHMEDABAD	380006	PLL000000000000000UD4: Amount for unclaimed and unpaid d	1650.00	16-Sep-2019
UMA	L	LATHIA	LALIT	KUMAR	LATHIA	C/O. CHANDULAL V. SHAH22 INDIA	WEST BENGAL		700020	PLL000000000000000UP11 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
UMESH	NAGPAL		RISHI	LAL	NAGPAL	C-133 KIRTI NAGARNEW DEL INDIA	DELHI	WEST DELHI	110015	PLL000000000000000UP15 Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
UPEN	SHAH		NA			A/9 DEVAN APTS23 NEW BRU INDIA	GUJARAT	AHMEDABAD	380006	PLL000000000000000UP18 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
USHA			B	JAYA	KUMAR	132 C HIG FLATSAJAMANNU INDIA	TAMIL NADU	CHENNAI	600078	PLL000000000000000UP26 Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
USHA	DILAWRI		SATYA	PAUL	DILAWRI	46-KENNEDY AVENUE,A M R INDIA	PUNJAB		143001	PLL000000000000000UP3C Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
USHA	MEENA		D	S	MEENA	4-TA-10,JAWAHAR NAGAR,JJ INDIA	RAJASTHAN		302004	PLL000000000000000UP33 Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
VANDANA	AJAY	PATEL	AJAY			55/8,PUNIT NAGAROLD PAD INDIA	GUJARAT		390015	PLL000000000000000V19 Amount for unclaimed and unpaid d	154.00	16-Sep-2019
VANDANA	PRAMOD	GANDHI	NA			4/2/77,MUNICIPAL CHAWL N INDIA	MAHARASHTRA	MUMBAI	400001	PLL000000000000000V21 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
VARIJIVANDAS	MANGALDAS		XX			C/o.MODERN MACHINERY -S INDIA	ASSAM		781001	PLL000000000000000V24 Amount for unclaimed and unpaid d	748.00	16-Sep-2019
VASANT	BODAJJI		NA			KUNJ RESTAURANT/PLAZA,TI INDIA	GUJARAT	VADODARA	390001	PLL000000000000000V35 Amount for unclaimed and unpaid d	1529.00	16-Sep-2019
VASANT	SITARAM	WADEKAR	NA			A 1 PIRAMALL1239,A ,APTE RI INDIA	MAHARASHTRA	PUNE	411002	PLL000000000000000V47 Amount for unclaimed and unpaid d	154.00	16-Sep-2019
VASANTI	RAMESHCHANDRA	TASWALA	NA			10/14798 MOTIPOLEGOGIPU INDIA	GUJARAT	SURAT	395002	PLL000000000000000V58 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
VEENA	JASVANTLAL	JOLIA	NA			502 KIRTI MANOR,PLOT NO : INDIA	MAHARASHTRA	MUMBAI	400054	PLL000000000000000V84 Amount for unclaimed and unpaid d	1831.50	16-Sep-2019
VIDYADHAR	VINAYAK	JOSHI	NA			14 LAXMI SADAN 1ST FLOOR INDIA	MAHARASHTRA	MUMBAI	400057	PLL000000000000000V111 Amount for unclaimed and unpaid d	770.00	16-Sep-2019
VIJAYKUMAR	DUNGARMAL	KABRA	NA			B - 9,MAHAVIR APARTMENT: INDIA	GUJARAT	VALSAD	396001	PLL000000000000000V149 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
VIMALBHAI	DAHYABHAI	DALAL	NA			18, PRITAMOPP. AKHADAJAI INDIA	GUJARAT	AHMEDABAD	380006	PLL000000000000000V172 Amount for unclaimed and unpaid d	385.00	16-Sep-2019
VIMLA	JAIN		NA			C/O MAGANLALI CHAMPAL INDIA	BIHAR		812002	PLL000000000000000V176 Amount for unclaimed and unpaid d	308.00	16-Sep-2019
VINAY	MANJUBHAI	PATEL	NA			C/O PRAVIN B DESAIVIMAL P INDIA	GUJARAT	KHEDA	387001	PLL000000000000000V190 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
MRVINOD	K	MOMAYA	NA			B-35 RAJI 353/18R B MEHTA INDIA	MAHARASHTRA		400077	PLL000000000000000V204 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
VINODCHANDRA	KANTILAL		NA			H NO 1199VACHLO KHANCH INDIA	RAJASTHAN		306304	PLL000000000000000V212 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
VINODCHANDRA	NAROTTAMDAS	SHAH	NA			9 RAJARSHI PODODAR ROADS, INDIA	MAHARASHTRA	MUMBAI	400054	PLL000000000000000V213 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
VINUBHAI	CHANDULAL	SHAH	NA			VINUBHAI C SHAH16/18 CHA INDIA	MAHARASHTRA	MUMBAI	400002	PLL000000000000000V222 Amount for unclaimed and unpaid d	165.00	16-Sep-2019
VIPIN	TUTEJA		NA			E-128 GREATER KAILESH NO INDIA	DELHI	SOUTH DELHI	110048	PLL000000000000000V227 Amount for unclaimed and unpaid d	38.50	16-Sep-2019
VIPINCHAND	M	JAIN	NA			C/O MITTERSAIN RUPCHAND INDIA	MAHARASHTRA	MUMBAI	400002	PLL000000000000000V228 Amount for unclaimed and unpaid d	308.00	16-Sep-2019
VIRENDRA	CHANDULAL	SINGAPOREWALA	NA			"CHANDRA PRABHA"21,SJAI INDIA	GUJARAT	AHMEDABAD	380007	PLL000000000000000V241 Amount for unclaimed and unpaid d	456.50	16-Sep-2019
VISHNU	MORESHWAR	KARMARKAR	NA			145-A SHANWAR PETHPOON INDIA	MAHARASHTRA	PUNE	411030	PLL000000000000000V252 Amount for unclaimed and unpaid d	154.00	16-Sep-2019
VISHVAMBHAR	BABURAO	KALE	NA			SHRAM SAPHALYAMITHAGA INDIA	MAHARASHTRA		400081	PLL000000000000000V255 Amount for unclaimed and unpaid d	154.00	16-Sep-2019
VRAJABALA	VINAYAKRAO	NANAVATI	NA			PESTONJI VAKIL STREETSHAI INDIA	GUJARAT	SURAT	395002	PLL000000000000000V276 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
VRUSHALI	VIJAY	SAWANT	NA			25-A,RATNAGAR CO-OP HSG INDIA	MAHARASHTRA	MUMBAI	400058	PLL000000000000000V284 Amount for unclaimed and unpaid d	220.00	16-Sep-2019

SADASHIV	KALE	SADASHIV			BLOCK NO.12,3rd FLOOR*ASI INDIA	MAHARASHTRA	THANE	400602	PLL00000000000000V329 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
VARSHA	PANJWANI	JAGDISH			BLOCK NO.C-2/7OPP KACHHI INDIA	MAHARASHTRA		421003	PLL00000000000000V458 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
VIJAY	MAHESHWARI	N	M		M-1/13,HEERAMANI RATANI INDIA	MAHARASHTRA	MUMBAI	400090	PLL00000000000000V470 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
VEERAMMA		JAYDEVA			SHRI JAYADEVA PRESSCHOKI INDIA	KARNATAKA		577001	PLL00000000000000V475 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
VEERABHADRAPPA	SANNAPPA	SANNAPPA			D NO.116/1-1, KIRUVADI LAYI INDIA	KARNATAKA		577002	PLL00000000000000V492 Amount for unclaimed and unpaid d	154.00	16-Sep-2019
VIKAS	MARWAHA	KEWAL			503, PRASHANT APARTMENT1 INDIA	MAHARASHTRA	MUMBAI	400003	PLL00000000000000V510 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
VINITKUMAR	PARIKH	POPATLAL			9,VIDYA BHAVAN,4th FLOOR INDIA	MAHARASHTRA	MUMBAI	400058	PLL00000000000000V520 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
VRSUBRAMANYA		RAJAGOPALA	SETTY		GAURAV ENTERPRISES,NO.1: INDIA	KARNATAKA		560002	PLL00000000000000V559 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
VANDANA	KL	DESAI			C/O B.K.G.LAKSHMANA SETT INDIA	KARNATAKA		577004	PLL00000000000000V561 Amount for unclaimed and unpaid d	16.50	16-Sep-2019
VSRIKANTH		CVENKATRAMAN			2,ELDAMS ROAD,TEYNAMPE INDIA	TAMIL NADU	CHENNAI	600018	PLL00000000000000V585 Amount for unclaimed and unpaid d	5.50	16-Sep-2019
VISHNUTHIRTHA	AV	VENKANNACHAR			NO.E-340HRP COLONYGORU INDIA	KARNATAKA		573120	PLL00000000000000V594 Amount for unclaimed and unpaid d	5.50	16-Sep-2019
VINOD	ASKARAN	ASKARAN			B-506, KHAKHAR APARTMEN INDIA	MAHARASHTRA	MUMBAI	400067	PLL00000000000000V603 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
VINAY	JAYANTILAL	JAYANTILAL			C/O. SUNIL S. SHAH355, RAS' INDIA	MAHARASHTRA	PUNE	411011	PLL00000000000000V651 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
VINAYALAKSHMI	RAMKRISHNAN	NA			TAPASYA-D.NO 2455/2-8MCI INDIA	KARNATAKA		577001	PLL00000000000000V672 Amount for unclaimed and unpaid d	60.50	16-Sep-2019
VIMALA	GOPALKRISHNA	GOPALKRISHNA	KAMATH		D-16,AMBEKAR NAGAR,OFF INDIA	MAHARASHTRA	MUMBAI	400012	PLL00000000000000V881 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
VASANNAT		THIMMAPPAA			1724/29,J1 CROSS,NEAR B.I.E INDIA	KARNATAKA		577004	PLL00000000000000V1501 Amount for unclaimed and unpaid d	154.00	16-Sep-2019
VENKOBAPPA	RAMACHANDRAPPA	HEGDAL			MERCHANTMUNDARGIDHAF INDIA	MADHYA PRADESH		454001	PLL00000000000000V1503 Amount for unclaimed and unpaid d	88.00	16-Sep-2019
VEERABHADRAPPAT	MOOGABASAPPA	MOOGABASAPPA			MOOGABASAPPA, NO.630IS' INDIA	KARNATAKA		560079	PLL00000000000000V1506 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
VASANTHARAJA	SETTYHS	HTSESHAPPA	SETTY		S/O SRI.H.T.SESHAAPPA SETI INDIA	KARNATAKA		577213	PLL00000000000000V1507 Amount for unclaimed and unpaid d	236.50	16-Sep-2019
VEERABHADRAPPA	BMS	NA			MERCHANTBOMMAGONDAI' INDIA	KARNATAKA		577572	PLL00000000000000V1511 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
VENKATARAOMK		KRISHNAPPA			S/O KRISHNAPPAHOSANAGA INDIA	KARNATAKA		577201	PLL00000000000000V1512 Amount for unclaimed and unpaid d	319.00	16-Sep-2019
VENKATA	SUBBAIAH	MERAMACHANAPP SETTY	SETTYER		S/O. M.E.RAMACHANDRA SE INDIA	KARNATAKA		572132	PLL00000000000000V1515 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
VENKAPPAK		KADALBAL	KALLAPPA		S/O SRI.KADALBAL KALLAPP' INDIA	KARNATAKA		577588	PLL00000000000000V1517 Amount for unclaimed and unpaid d	66.00	16-Sep-2019
VENKATASUBBA	SETYCK	CHOUI	KRISHNA	SETTY	S/O. CHOUDURI KRISHNA-SETI INDIA	KARNATAKA		570001	PLL00000000000000V1519 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
VISWANATHA	GUPTA	VASUDEVA	SETTY	YV	S/O. VASUDEVA SETTY.Y.SAN INDIA	KARNATAKA		577501	PLL00000000000000V1524 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
VEERANARAYANA	SETTYAL	ANANTHA	LAKSHAMANA	SETTY	S/O. ANANTHA LAKSHAMAN INDIA	KARNATAKA		577526	PLL00000000000000V1525 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
VEMULU	EKANTAPPA	VCHANUMANTHAPPA			S/O.SRI V.C.HANUMANTHAP INDIA	ANDHRA PRADESH		515133	PLL00000000000000V1526 Amount for unclaimed and unpaid d	66.00	16-Sep-2019
VISWAMBARNATHP		PSUBRAMANYA	SETTY		GENERAL MERCHANTHOSPE' INDIA	KARNATAKA		583101	PLL00000000000000V1528 Amount for unclaimed and unpaid d	154.00	16-Sep-2019
VISWANATHA	RAO	LTHUKARAM	RAO		S/O SRI L. THUKARAM RAO,S INDIA	KARNATAKA		577301	PLL00000000000000V1529 Amount for unclaimed and unpaid d	66.00	16-Sep-2019
VASUDEVA	SETTYPV	PVENKATACHALAP. SETTY			C/OSRI MANIUNATHA TRADI INDIA	KARNATAKA		562120	PLL00000000000000V1533 Amount for unclaimed and unpaid d	126.50	16-Sep-2019
VASUDEVAN	BHATTATHIRIPAD	NARAYAN	BHATTATHIRIPAD		PAKKATHI MANA KURUMBAT INDIA	KERALA		676505	PLL00000000000000V1534 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
VENKATASESHANR		KRANGASWAMY	IYENGAR		R.NO. 1/178 RANGASWAMYK INDIA	KARNATAKA		560010	PLL00000000000000V1536 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
VENKATARAMAIAH	SETTYC	CSUBBA	SETTY		PUSHPANJALI INDUSTRIESTH INDIA	KARNATAKA		577522	PLL00000000000000V1537 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
VENKATESH	BINDAPPANAIAK	INAMDAR	F	and	H	AND SMT PADMAVATI VENK INDIA	KERALA	680001	PLL00000000000000V1538 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
VARALAKSHMAMMA		HHANUMANTHA	SETTY		W/O A.S.SESHIAAH SETTYCLC INDIA	KARNATAKA		572132	PLL00000000000000V1539 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
VISWANATHA	SETTYBV	YVENKATARAMAY' SETTY			S/O SRI Y. VENKATARAMAN' INDIA	KARNATAKA		572115	PLL00000000000000V1542 Amount for unclaimed and unpaid d	176.00	16-Sep-2019
VISWANATH	MH	MNHANUMANTHA RAO			S/O SRI.M.N.HANUMANTHA' INDIA	KARNATAKA		577001	PLL00000000000000V1544 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
VISWANATHA	SASTRY	KRAMA	SASTRY		S/O SRI K.RAMA SASTRYMER INDIA	KARNATAKA		577588	PLL00000000000000V1548 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
VENKATARAMAIAH	K	VASAPPA	JAMINDAR	INDIA	S/O SRI VASAPPAJAMINDAR INDIA	KARNATAKA		577501	PLL00000000000000V1549 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
VISWANATHAM	JB	JAYAM	BALA	SUBBAIAH	S/O JAYAM BALA SUBBAIAH' INDIA	ANDHRA PRADESH		515133	PLL00000000000000V1550 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
VASTIMALJI		SESHAMALI	MERCHU	INDIA	C/O SRI.SESHAMALIMERCHU INDIA	KARNATAKA		577213	PLL00000000000000V1553 Amount for unclaimed and unpaid d	88.00	16-Sep-2019
VEERANNA	YM	YMDODDAPPA			S/O Y.M.DODDAPPA, MERCH' INDIA	KARNATAKA		577001	PLL00000000000000V1555 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
VASUDEVACHAR	N	NSATYADHARMARAJACHAR			S/O N.SATYADHARMARAJAC INDIA	KARNATAKA		577001	PLL00000000000000V1556 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
VENUGOPAL	S	LSUBBAIAH			NO.2,SHRI BALAJI NIWASNEI INDIA	KARNATAKA		560062	PLL00000000000000V1557 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
VASUDEVA	REDDY	KNARAYANA	REDDY		139,OPSTAIRS, VTH CROSSG' INDIA	KARNATAKA		560009	PLL00000000000000V1559 Amount for unclaimed and unpaid d	66.00	16-Sep-2019
VENKATANARAYAN/ GUPTA		KVENKANNA	SETTY	LAN	S/O K.VENGANNA SETTYLAN INDIA	MAHARASHTRA		999999	PLL00000000000000V1565 Amount for unclaimed and unpaid d	88.00	16-Sep-2019
VASUDEVA	BHAT	M	AMAKRISHA	BHAT	LIC COLONYYESHAVANTPURI INDIA	KARNATAKA		560022	PLL00000000000000V1566 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
VENKATESHA	SETTY	GV	GVVENKATAPPA	SETTY	S/O G.V.VENKATAPPA SETTY INDIA	KARNATAKA		583101	PLL00000000000000V1567 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
VENKATESH	SETTY	B	BNARAYANAPPA	KIRIRANI	S/O B.NARAYANAPPAKIRIRANI INDIA	KARNATAKA		583101	PLL00000000000000V1568 Amount for unclaimed and unpaid d	60.50	16-Sep-2019
VASANTHA	NK	NLKRISHNAMURTH SETTY			W/O N.L.KRISHNAMURTHY S INDIA	KARNATAKA		577588	PLL00000000000000V1569 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
VISWESWARAIAHA	BS	BSURYANARAYANAIAH			SURYAPRABHA'NO.3, IST MA INDIA	KARNATAKA		560020	PLL00000000000000V1571 Amount for unclaimed and unpaid d	16.50	16-Sep-2019
VISWANATH	SETTY	M	MVRAMAIAH	SETTY	S/O SRI M.V.RAMAIAH SETTY INDIA	KARNATAKA		577001	PLL00000000000000V1572 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
VISWANATH	GB	GUNDAL	BASAPPA	SETTY	S/O GUNDAL BASAPPA SETTI INDIA	KARNATAKA		577591	PLL00000000000000V1574 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
VASTRADA	PARAMMA	LATE	V	SANNA	W/O LATE V.SANNA KOTRAU INDIA	KARNATAKA		583101	PLL00000000000000V1576 Amount for unclaimed and unpaid d	88.00	16-Sep-2019
VASUDEVA	M	MCHIKKAPPA			"RADHAKRISHNA ANUGRAHU INDIA	KARNATAKA		560003	PLL00000000000000V1584 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
VIJAYALAXMI	TR	TSRAMANTHA			W/O T.S. RAMANATH.T.R. SRI INDIA	KARNATAKA		561202	PLL00000000000000V1585 Amount for unclaimed and unpaid d	60.50	16-Sep-2019
VASUVAMBA	TR	TRRADHAKRISHNA	SETTY		W/O. T.R. RADHAKRISHNA SI INDIA	KARNATAKA		577228	PLL00000000000000V1586 Amount for unclaimed and unpaid d	60.50	16-Sep-2019
VIJAYALAXMI	TR	TSRAMAIAH			W/O. SRI.T.S.RAMANATH.T.R INDIA	KARNATAKA		561202	PLL00000000000000V1588 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
VASANTHAKUMARI	BS	F	and	H	D.NO.15,MUNICIPAL QUART INDIA	KARNATAKA		593103	PLL00000000000000V1589 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
VISWANATHA	SETTY	AB	AJJAMPUR	BHOGAPPA	SETTY	M/S VISHWASHANKAR & CO INDIA	KARNATAKA	577001	PLL00000000000000V1593 Amount for unclaimed and unpaid d	187.00	16-Sep-2019
VISWANATHAPPAP		KOTRAPPA			S/O. SRI,KOTRAPPA/C/O. K.C. INDIA	KARNATAKA		577001	PLL00000000000000V1598 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
VATSAVALALLYRR		RHRADHA			W/O. SRI.R.H. RADHAKRISHN INDIA	KARNATAKA		577001	PLL00000000000000V1599 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
VENKATARAMANA	SETTY	VB	VBASATAPPA	SETTY	S/O V BASATAPPA SETTYANE INDIA	KARNATAKA		577001	PLL00000000000000V1601 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
VENKATACHALAPAT SETTY		SN	NARAYANA	SETTY	C/O R.SUDHAKAR, MANAGEI INDIA	KARNATAKA		561206	PLL00000000000000V1602 Amount for unclaimed and unpaid d	99.00	16-Sep-2019
VIJAYALAXMICP			TSRAMANATH		W/O SRI.T.S.RAMANATH.T.R INDIA	KARNATAKA		572218	PLL00000000000000V1605 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
VENKANNA	NAIK	F	and	H	NAIK NAKHATE A/S INAMDA INDIA	KERALA		680001	PLL00000000000000V1611 Amount for unclaimed and unpaid d	88.00	16-Sep-2019
VEERAPPA	KV	SRI G.KARIBASAPPAVRUNDA			SRI G.KARIBASAPPAVRUNDA INDIA	KARNATAKA		577522	PLL00000000000000V1617 Amount for unclaimed and unpaid d	88.00	16-Sep-2019

VENKATESH	LT		LTHIMMANNA	L.THIMMANNAD/NO. 291,H/ INDIA	KARNATAKA	577001	PLL000000000000V1619 Amount for unclaimed and unpaid d	16.50	16-Sep-2019
VISWANATHAS			SNARAYANA SETTY	SRI.S.NARAYANAPPA SETTYB INDIA	KARNATAKA	583101	PLL000000000000V1626 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
VIRUPAKSHAPPA	SS		SANGAPPA	SRI.SANGAPPA, M/S.SHAMA INDIA	KARNATAKA	577001	PLL000000000000V1627 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
VASUDEVA	PAI	BH	NA	S/O LATE B.H. VASUDEVA PA INDIA	KARNATAKA	577001	PLL000000000000V1632 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
VEERABHADRAPPA SK			KOLLIVEERAPPA	KOLLIVEERAPPA,S.K.VEERABI INDIA	KARNATAKA	577002	PLL000000000000V1641 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
VISWANATHAIAHHM			UAIAH	M.RUDRAIAHD.NO.1847,'RA' INDIA	KARNATAKA	577004	PLL000000000000V1645 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
VENUGOPALS			LSUBBAYER	L.SUBBAYER/M/S.S.V.G.LORR INDIA	KARNATAKA	577001	PLL000000000000V1648 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
VENKATASHAMAIAI- SETTYK			F	VYSYA STREETTHYAMAGONC INDIA	MAHARASHTRA	999999	PLL000000000000V1653 Amount for unclaimed and unpaid d	66.00	16-Sep-2019
VINODAPS			PSSURENANATH	P.S.SURENDRANATHC/O,SUF INDIA	KARNATAKA	573211	PLL000000000000V1659 Amount for unclaimed and unpaid d	16.50	16-Sep-2019
VISHWANATHN			NMODALIYAR	D/NO.477/24TH CROSSK.B.E. INDIA	KARNATAKA	577002	PLL000000000000V1663 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
VIRUPAKSHAPPACS			CSIDDAPPA	CHIGATERI SIDDAPPAMERCH INDIA	KARNATAKA	577001	PLL000000000000V1668 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
VITTAL	SETTYM		MPOLUR	ASST.EXE.ENGNR.R.INSTRUN INDIA	KARNATAKA	560016	PLL000000000000V1670 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
VIJAYA	MURTHY		KKRISHNAMURTHY	K.KRISHNAMURTHYOFFICE N INDIA	KARNATAKA	577002	PLL000000000000V1672 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
VENKATARAMA	SASTRYT		VENKATASUBBA	S/O. SRI VENKATASUBBASAS INDIA	KARNATAKA	577201	PLL000000000000V1683 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
VISHWANATHA	KOTIM		KOTIMALLAPPA	G.KOTI MALLAPPASRI KOTIN INDIA	KARNATAKA	577303	PLL000000000000V1685 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
VEERAPPAM			NMKARIBASAPPA	SRI N.M.KARIBASAPPAACLOT- INDIA	KARNATAKA	577201	PLL000000000000V1686 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
VEERABHADRAPPA	GURURAYAPPA	ARKASALI	GURURAYAPPA	ARKASALI, S/OGURURAYAPF INDIA	KARNATAKA	577001	PLL000000000000V1687 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
VEERESHOT			DMTHIPPANNA	D.M.THIPPANNA M/S.D.M.- INDIA	KARNATAKA	577501	PLL000000000000V1692 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
VAGEESHP			PHRUJAPPA	P.H.RUDRAPPA,ASST.MASTE INDIA	KARNATAKA	577552	PLL000000000000V1693 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
VISWANATHHS			HVSURIYANARAYAN SETTY	SREE RANGANATHA NILAYAC INDIA	KARNATAKA	573211	PLL000000000000V1694 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
VEERAPPA	JAMBANNA	SAJANA	JAMBANNA	P V C KAGINALLL,POST KAGIN INDIA	KARNATAKA	577427	PLL000000000000V1696 Amount for unclaimed and unpaid d	88.00	16-Sep-2019
VAZIRBI			ARNI	SRI A.R.MAZHERULLA KHANI INDIA	KARNATAKA	577001	PLL000000000000V1700 Amount for unclaimed and unpaid d	66.00	16-Sep-2019
VARADARAJUMS			MSANNAYYA	D/NO 688NEAR ANJUM SCHI INDIA	KARNATAKA	577002	PLL000000000000V1706 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
VENUGOPALHR			HRAMACHANA	H.RAMACHANDRA SETTYCHC INDIA	KARNATAKA	577001	PLL000000000000V1712 Amount for unclaimed and unpaid d	93.50	16-Sep-2019
VISWANATHA	SETTYBL		B	S/O.B E LAKSHMANA SETTY,I INDIA	MAHARASHTRA	999999	PLL000000000000V1719 Amount for unclaimed and unpaid d	16.50	16-Sep-2019
VINODA	SRINIVASA		SRINIVASA	SRI.SRINIVASA SETTY C/OKJ INDIA	KARNATAKA	577501	PLL000000000000V1722 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
VISWANATHDR			D	D.N.RAMACHANDRA SETTYN INDIA	KARNATAKA	577527	PLL000000000000V1726 Amount for unclaimed and unpaid d	16.50	16-Sep-2019
VENKATESHA	SHARMAKS		VENKATESHA	K.GOVINDA RAOKAKKARAGC INDIA	KARNATAKA	577001	PLL000000000000V1727 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
VENKAPPAS			RAJAPPA	SRI.RAJAPPAVENKATESWARU INDIA	KARNATAKA	577001	PLL000000000000V1728 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
VENKATALAKSHMAMMA			V	M/S.PAVADI TEX.M.H.ROAD, INDIA	KARNATAKA	577501	PLL000000000000V1731 Amount for unclaimed and unpaid d	5.50	16-Sep-2019
VEERABHADRAPPAG			F	G.V.CHANDRASHEKARD.NO.1 INDIA	KARNATAKA	577002	PLL000000000000V1732 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
VIRUPAKSHAPPA	J		VEERABASAPPA	SRI.VEERABASAPPAD.NO.69C INDIA	KARNATAKA	577002	PLL000000000000V1733 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
VIDYADHARA	GUPTA	P	PALA	NO.112/1-87th CROSS,20th I INDIA	KARNATAKA	560078	PLL000000000000V1737 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
VEEREGOWDA			K	K.V.RAJASHEKHARAPPAPHYS INDIA	KARNATAKA	577588	PLL000000000000V1738 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
VARADARAJA	SETTY	MR	MSRAMASWAMY	NO 891 IV "TBLOCK20TH MA INDIA	KARNATAKA	560041	PLL000000000000V1740 Amount for unclaimed and unpaid d	154.00	16-Sep-2019
VIJAYA	MV		M	W/O. M.H.VIVEKANANDAC/ INDIA	KARNATAKA	577002	PLL000000000000V1750 Amount for unclaimed and unpaid d	16.50	16-Sep-2019
VEERAMMA	NB		NA	W/O. N.B.RENUKAPPAM/S A INDIA	KARNATAKA	577001	PLL000000000000V1751 Amount for unclaimed and unpaid d	5.50	16-Sep-2019
VENKATESHA	V		KNUPADHYA	S/O K.N.UPADHYASO/3 MILK INDIA	KARNATAKA	560055	PLL000000000000V1752 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
VADAVIPM			PMVADAVI	RAJARAM NAGARC-TYPE HO INDIA	KARNATAKA	577601	PLL000000000000V1758 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
VIJAYALAKSHMI	B		B	NO 92,SRI SHAKTHINILAYA,A INDIA	KARNATAKA	560055	PLL000000000000V1762 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
VIJAYALAKSHMI	RNADIGER		RBNADIGAR	AND SRI RAMACHANDRA B.I INDIA	KARNATAKA	577002	PLL000000000000V1766 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
VEDAVATHY	Y		SAINATHA	W/O SRI SAINATHA SETTYGC INDIA	KARNATAKA	577501	PLL000000000000V1767 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
VISWANATHA	SETTY	S	S	S/O LATE S.NARAYANA SETTI INDIA	KARNATAKA	583201	PLL000000000000V1769 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
VASANTA	S	KUMAR	BSSHIVAKUMAR	SMT SHALINI JAGADISH SNO INDIA	KARNATAKA	560019	PLL000000000000V1774 Amount for unclaimed and unpaid d	154.00	16-Sep-2019
VIDYA	RAJKUMAR		SHA	124,OM SAI ENCLAVE,FLAT I INDIA	KARNATAKA	560020	PLL000000000000V1780 Amount for unclaimed and unpaid d	82.50	16-Sep-2019
VANAMALA	BAI	A	APRAHALADCHAR	SMT A BHARATHID/NO 891 I INDIA	KARNATAKA	577002	PLL000000000000V1781 Amount for unclaimed and unpaid d	126.50	16-Sep-2019
VIDYADHARA	GUPTA	P	PALA	NO.112/1-8,7th CROSS20th I INDIA	KARNATAKA	560078	PLL000000000000V1785 Amount for unclaimed and unpaid d	93.50	16-Sep-2019
VANIE	MALHOTRA		ASHOK	302/AOM APTSRADHAGRAV INDIA	MAHARASHTRA	400055	PLL000000000000V4013 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
VINOD	MAKHARIA		JWALA	901-A HIGH LAND PARKI P RI INDIA	MAHARASHTRA	400058	PLL000000000000V4066 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
VIRALKUMAR	RANJITLAL	NAIK	NA	AMBAJI CHAKLAPANCILSIRA INDIA	GUJARAT	395005	PLL000000000000V4073 Amount for unclaimed and unpaid d	93.50	16-Sep-2019
V	J	KUKREJA	NA	62 RITTERDON ROADIST FLC INDIA	TAMIL NADU	600001	PLL000000000000V5003 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
V	R	LAKSHMI	NA	LAKSHMI SUDHA NURSING H INDIA	KERALA	680562	PLL000000000000V5021 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
V	SANKARANARAYANAN		NA	19-D LUZ AVENUEMYPALORI INDIA	TAMIL NADU	600004	PLL000000000000V5024 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
V	SEKAR		NA	39 NO 3 NEW STREETSALEM- INDIA	TAMIL NADU	636302	PLL000000000000V5027 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
VARSHA	C	DAND	NA	207 CHANDRA APARTMENTS INDIA	MAHARASHTRA	400080	PLL000000000000V5065 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
VARSHA	KAWTAKWAR		NA	CHANDRA MAULISMUMESH C INDIA	MAHARASHTRA	431601	PLL000000000000V5070 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
VARSHA	VANSANT	SHENOY	NA	C/O GANPAT MANEMALBAR INDIA	MAHARASHTRA	400014	PLL000000000000V5080 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
VASHISTH	PRAHLADBHAI	BHATT	NA	B-23 HARI PARK SOCIETYOPP INDIA	GUJARAT	380021	PLL000000000000V5110 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
VENKATARATNARAJ GUPTA		BONDADA	NA	VENKATA RATNA BHAVANBC INDIA	ANDHRA PRADESH	534260	PLL000000000000V5176 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
VEROLYNE	AMIT	TOLAT	NA	90 WALKESHWAR ROADPUV INDIA	MAHARASHTRA	400006	PLL000000000000V5181 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
VIDHUT	KUMAR	JAIN	NA	23, SOUTH RAJMOHALLAIND INDIA	MADHYA PRADESH	452001	PLL000000000000V5194 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
VIDYA	S	KOPPIKAR	NA	C/O RANJANA R PADUKONE, INDIA	MAHARASHTRA	400063	PLL000000000000V5200 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
VIJAYA	KUMAR	SHARMA	NA	109 NEW GANDHINAGARDE INDIA	UTTAR PRADESH	201001	PLL000000000000V5225 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
VIMALABEN	NANDUBHAI	PATEL	NA	44 TARANG SOCIETYB P C RC INDIA	GUJARAT	390020	PLL000000000000V5312 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
VIMLESH	JOSHI		NA	GAUTAM NIVASBHIKHA THA INDIA	GUJARAT	364001	PLL000000000000V5321 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
VINEY	KUMAR	SIDHWANI	NA	G-35 KALKAJINEW DELHINEV INDIA	DELHI	110019	PLL000000000000V5344 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
MS	VINITA	BAGAI	NA	KE/13 NEW KAVI NAGARGHJ INDIA	UTTAR PRADESH	201001	PLL000000000000V5345 Amount for unclaimed and unpaid d	275.00	16-Sep-2019

VISHNU	CHUDAMAN	MAHAJAN	NA			114, LAXMI NIWASA, HINDU	INDIA	MAHARASHTRA	MUMBAI	400014	PLL000000000000V5427 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
VIVEK	SHAMRAO	KULKARNI	NA			AMEET FLAT NO 3GOVERDHU	INDIA	MAHARASHTRA	PUNE	411037	PLL000000000000V5463 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
V	S	SAI	V	RAMAKRISHANA		MIRANDA TOOLS PLOT NO 9C	INDIA	GUJARAT	BHARUCH	393002	PLL000000000000V5478 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
VISHNU	RAMCHANDRA	MORE	RAMCHANA			M H B BANDRA EAST17/924, INDIA		MAHARASHTRA	MUMBAI	400051	PLL000000000000V5511 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
V	N	KUMAR	KUMAR			NO 118/47 6TH A MAIN ROA	INDIA	KARNATAKA		560028	PLL000000000000V5527 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
VAJUBHAI	MAGANLAL	THAKKAR	MAGANLAL	MULCHAND	THAKKAR	LUHAR KODHIVIRAMGAMD	INDIA	GUJARAT	AHMEDABAD	382150	PLL000000000000V5548 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
VALLABHBHAI	K	PATEL	KHATABHAI			201, LAXMI SHOPPING CENT	INDIA	MAHARASHTRA	MUMBAI	400067	PLL000000000000V5552 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
VALLABHBHAI	VIRJIBHAI		VIRJI	BHAI	PATEL	A-173 VITHAL NAGAR SOCIET	INDIA	GUJARAT	SURAT	395006	PLL000000000000V5553 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
VANDANA			S	DIKSHIT		C/O.DR. SANJEEV DIKSHITSE	INDIA	UTTAR PRADESH		226005	PLL000000000000V5562 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
VASUDEVARAO	PALUKURI		LATE	PALUKURI	JAGANNADHA	SECTOR-4 QR NO 103-BUKKL	INDIA	ANDHRA PRADESH		530032	PLL000000000000V5635 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
VELJIBHAI	DUNGARBHAI	CHAUDHARI	VELJIBHAI	DUNGARBHAI		GANESH INDUSTRIES,PLOT 1	INDIA	GUJARAT	GANDHI NAGAR	382845	PLL000000000000V5673 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
VENKATA	JAGANNADHAM	AKULA	A	V	SUBBAIAH	17/343 BKM STREETCUDDAP	INDIA	ANDHRA PRADESH		516001	PLL000000000000V5681 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
VENKATESH	SHENOY	R	B	RAMA	SHENOY	38/595 SANGEETH CONVENT	INDIA	KERALA		682035	PLL000000000000V5701 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
VENKATESH	VISWANATHAN		S	R	VISWANATHAN	PLOT NO.92.96,PANCHAVAT	INDIA	MAHARASHTRA	THANE	400701	PLL000000000000V5702 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
VENKATRAMAN	RAMAMURTHY		K	V	RAMAMURTHY	14,BAHAR UTTAM CO-OP HS	INDIA	MAHARASHTRA		400071	PLL000000000000V5706 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
VERSHI	ARJAN		ARJAN			D/17 RAJRAJESHWARI APTN	INDIA	MAHARASHTRA		400086	PLL000000000000V5710 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
VIBHA	KOCHAR		SHIV	R	KOCHAR	FLAT NO 43/12/01 SWARNP	INDIA	RAJASTHAN		302020	PLL000000000000V5714 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
VIDYA	SAGAR		GAYA	PRASAD		QR NO T 7/5 P & T COLONY	INDIA	JHARKHAND		834001	PLL000000000000V5726 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
VIJAY	AGARIWAL		GAYA	PRASAD	AGRAWAL	NAVYUG MACHINERY SOTRE	INDIA	UTTAR PRADESH		211001	PLL000000000000V5733 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
VIJAY	KUMAR	GAUTAM	PURANMAL	GAUTAM		A-1/1 NEPA LIMITEDNEPA N	INDIA	MAHARASHTRA		450221	PLL000000000000V5752 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
VIJAY	KUMAR	KAPOOR	LATE	G	S	PUNJAB AGRO IND CORPN LT	INDIA	CHANDIGARH		160002	PLL000000000000V5754 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
VIJAY	PUNAMCHAND	MEHTA	PUNAMCHEND	MEHTA		SAVASAR PLOT ST NO 11MEI	INDIA	GUJARAT	RAIKOT	363641	PLL000000000000V5770 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
VIJAYA	GHADIA		RAMESH	GHADIA		B/39 HARDWAR SOCIETYVAI	INDIA	GUJARAT	JUNAGADH	362002	PLL000000000000V5778 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
VIKRAM	SINGH	YADAV	SHRI	SEO	LAL	EAAZ INS GARUDA ALDNAVA	INDIA	KERALA		682004	PLL000000000000V5815 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
VILAS	KUMAR	JAIN	KHEMCHAND	JAIN		4/15 PRASANNA PARKSHANI	INDIA	MAHARASHTRA	PUNE	411037	PLL000000000000V5822 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
VIMAL	KUMAR	KHAITAN	HANUMAN	PRASAD	KHAITAN	D-10 GRIHALAKSHMI APTS64	INDIA	TAMIL NADU	CHENNAI	600081	PLL000000000000V5832 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
VIMLA	RAI		LATE	RAM	RATAN	490/2/7 RAMANAND NAGAR	INDIA	UTTAR PRADESH		211006	PLL000000000000V5859 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
VIMLABEN	C	BAROT	CHANAKANTBHAI			C/O GEETA MEDICAL STORES	INDIA	GUJARAT	AHMEDABAD	382415	PLL000000000000V5863 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
VINAY	KUMAR	SABHARWAL	LATE	SH	M	B-157 SURYANAGARGHAZAI	INDIA	UTTAR PRADESH		201001	PLL000000000000V5882 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
VINOD	KUMAR	BUBNA	DAMDODARDAS	BUBHA		14/6 MACKENZIE LANE3RD F	INDIA	WEST BENGAL		711101	PLL000000000000V5919 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
VINOD	SHARMA		SH	RAM	SARAN	F-46 BHAGAT SINGH MARKE	INDIA	DELHI	CENTRAL DELHI	110001	PLL000000000000V5936 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
VINOD	THUKRAL		RAMPRAKASH	THUKRAL		F-81 NARAINA VIHARNEW DI	INDIA	DELHI	SOUTH WEST DELHI	110028	PLL000000000000V5940 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
VIRAG	LADHANI		JANAK	LADHANI		403 MONIKA 1NEAR NATRAJ	INDIA	MAHARASHTRA	MUMBAI	400069	PLL000000000000V5970 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
VIRAM	M	PARMAR	MENAND	BHAI		NEAR BHIMNATH TEMPLEAT	INDIA	GUJARAT	JUNAGADH	362620	PLL000000000000V5973 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
V	CHIDAMBARAM		C	VISWANATHAN		V-3, ADYAR APARTMENTS,KC	INDIA	MAHARASHTRA		417910	PLL000000000000V6001 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
VISHNU	DAYAL	TRIVEDI	GANGAPRASAD	TRIVEDI		W-ONE,HIG-10,ASHOK VIHAI	INDIA	UTTAR PRADESH		208014	PLL000000000000V6006 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
VISHWANATH	SINGHANIA		LATE	H	L	A-442 DEFENCE COLONYNEV	INDIA	DELHI	SOUTH DELHI	110024	PLL000000000000V6023 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
VITHTHALBHAI	RAMABHAI	PATEL	RAMABHAI	J	PATEL	38 VITTHAL NAGAR SOCIETY	INDIA	GUJARAT	AHMEDABAD	380004	PLL000000000000V6033 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
VINAY	KAPOOR		Y	P	KAPOOR	C/O-MR.O.P.VARMA1198SEC	INDIA	HARYANA		121015	PLL000000000000V6056 Amount for unclaimed and unpaid d	27500.00	16-Sep-2019
VINCENT	BASTIAN	FERNANDES	NA			135,TERRIGN VILLA,OPP DE	INDIA	KARNATAKA		591108	PLL000000000000V6057 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
VIRWANEEY	PRITHVIRAJ	SUKHRAMDAS	SUKHRAMDAS	VIRWANEEY		B-5/109 LUG COLONYNEAR CI	INDIA	MAHARASHTRA	MUMBAI	400053	PLL000000000000V6058 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
VASUDEO	RAMCHANDRA	KARVE	NA			251 BRAHMIN ALI,BHIWAND	INDIA	MAHARASHTRA	THANE	400601	PLL000000000000V60VD2 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
VISHANJI	PUNSHI		NA			196, PRAKASH BLDG SHOP N	INDIA	MAHARASHTRA		400077	PLL000000000000V60VD3 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
VINITKUMAR	PAIRIKH		NA			136, SAMRAT ASHOK SOCIET	INDIA	MAHARASHTRA	MUMBAI	400006	PLL000000000000V60VD6 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
VINAYAK	R	MULAY	NA			1302, GAUTAM SINDHUOPP.	INDIA	MAHARASHTRA	THANE	400602	PLL000000000000V60VD7 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
VIJAYABEN	BHAGWANJI	DESAI	NA			AT PANDORE, POST-VAPIST.	INDIA	MAHARASHTRA		999999	PLL000000000000V60VD6 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
VANDRAVAN	RAMJI		NA			9, MALHARRAO WADIDADISI	INDIA	MAHARASHTRA	MUMBAI	400002	PLL000000000000V60VD11 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
VIYANKATESH	RAMCHANDRA	NAIK	NA			5, PRATHANA SAMAJ ROADS	INDIA	MAHARASHTRA	MUMBAI	400057	PLL000000000000V60VD13 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
VINAYAK	VASUDEO	VAD	NA			C/O MR J.K.RAVADE,BHAKTI	INDIA	MAHARASHTRA	PUNE	411004	PLL000000000000V60VD14 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
VVENUGOPAL	GUPTA		NA			PUSHPA SILK HOUSE RAMAN	INDIA	KARNATAKA		560002	PLL000000000000V60VD15 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
VIJAYANTI	V	NAIK	NA			43, PRARTHANA SAMAJ ROA	INDIA	MAHARASHTRA	MUMBAI	400057	PLL000000000000V60VD16 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
VINAYAK	TRIMBAK	PATHAK	NA			B/17/234, RAJAWADI,GHATX	INDIA	MAHARASHTRA		400077	PLL000000000000V60VD21 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
VIKASCHANDRA	HIRALAL	GANDHI	NA			SHREE SHAYAM CO-OP. HSG.	INDIA	GUJARAT	VADODARA	390004	PLL000000000000V60VD24 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
VISHWBALA	PRABODHCHANDRA		AMRAT NIWAS, S, BRAHMIN	INDIA		GUJARAT		AHMEDABAD		380006	PLL000000000000V60VD22 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
VIDYA	SITARAM	PHADNIS	NA			VASANT, BLOCK NO.3,1ST FL	INDIA	MAHARASHTRA	THANE	400602	PLL000000000000V60VD31 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
VINAYAK	GOPAL	RANADE	NA			H.NO.105[NEW]BEHERE WAI	INDIA	MAHARASHTRA	PUNE	411002	PLL000000000000V60VD33 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
VISHWANATH	VISHNU	JOSHI	NA			NEW EVEREST SOCIETY 24/9, INDIA		MAHARASHTRA	THANE	400601	PLL000000000000V60VD34 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
VELJI	LAKHAMSHI		NA			SIR P.M.ROAD VILE PARLEM	INDIA	MAHARASHTRA	MUMBAI	400056	PLL000000000000V60VD35 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
VIMAL	GOPAL	MULAY	NA			KRISHNA KUNJI 142/4,SHIVAJ	INDIA	MAHARASHTRA	MUMBAI	400016	PLL000000000000V60VD42 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
VINAYAK	WASUDEO	PARANJPE	NA			210, SAHAJIVAN NAGAR,POC	INDIA	MAHARASHTRA	PUNE	411009	PLL000000000000V60VD43 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
VITHALRAO	DHONDADAS	MAGRE	NA			23,SHREE SHIVAJI CO-OP.H.S	INDIA	MAHARASHTRA	PUNE	411016	PLL000000000000V60VD44 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
VIDHYADHAR	SHANTARAM	CHOBBE	NA			1087B, SHIVAJI NAGAR,POO	INDIA	MAHARASHTRA	PUNE	411016	PLL000000000000V60VD45 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
VISHVBALA	PRABODHCHANDRA		AMRAT NIWAS, S, BRAHMIN	INDIA		GUJARAT		AHMEDABAD		380006	PLL000000000000V60VD45 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
VEERCHAND	MOHANLAL	METHA	NA			NEAR HOTEL BHOURAJ,RAVIN	INDIA	MAHARASHTRA	SATARA	415523	PLL000000000000V60VD51 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
VASANT	SHAMARAO	MULAY	NA			C-16,SAHAKAR NAGAR,WAD.	INDIA	MAHARASHTRA	MUMBAI	400031	PLL000000000000V60VD54 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
VITHALDAS	GOCULDAS		NA			101, VENUS APARTMENTS 1C	INDIA	MAHARASHTRA	MUMBAI	400005	PLL000000000000V60VD57 Amount for unclaimed and unpaid d	330.00	16-Sep-2019
VIDHYADHAR	VINAYAK	JOSHI	NA			1ST FLR. LAXMI SADAN PLOT	INDIA	MAHARASHTRA	MUMBAI	400057	PLL000000000000V60VD55 Amount for unclaimed and unpaid d	330.00	16-Sep-2019

VADILAL	RAMCHAND	GANDHI	NA	JASU KUNJ, 2ND FLOOR,T.P.5 INDIA	MAHARASHTRA	MUMBAI	400057	PLL0000000000000V061 Amount for unclaimed and unpaid d	330.00	16-Sep-2019
VIJAY	JAMNADAS	NEGANDHI	NA	ROHIT NIWAS,NEAR GARDEN INDIA	MAHARASHTRA		400077	PLL0000000000000V064 Amount for unclaimed and unpaid d	330.00	16-Sep-2019
VIMALA	GOPALKRISHNA	KAMATH	NA	D-16, AMBEKAR NAGAR,OFF INDIA	MAHARASHTRA	MUMBAI	400012	PLL0000000000000V066 Amount for unclaimed and unpaid d	440.00	16-Sep-2019
VASANT	VISHWANATH	GOKHALE	NA	MANMATH SOCIETY, BLOCK INDIA	MAHARASHTRA	PUNE	411030	PLL0000000000000V067 Amount for unclaimed and unpaid d	440.00	16-Sep-2019
VIPULKUMAR	J	PANCHAL	NA	NEAR LIMDI URBAN BANKAT INDIA	GUJARAT	DAHOD	389180	PLL0000000000000V068 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
VOGGU	GURUNADHAM		NA	15-15-9(2),PAPARAJUTHOTA INDIA	ANDHRA PRADESH		523155	PLL0000000000000V07C Amount for unclaimed and unpaid d	550.00	16-Sep-2019
VINAY	GOREY		NA	C/O.SHRIIDHAR BAOIKRPTYE INDIA	MADHYA PRADESH		747001	PLL0000000000000V08C Amount for unclaimed and unpaid d	550.00	16-Sep-2019
VIVEK	NAGAONKAR		NA	521/17,IAKDADAWALA CHAWL INDIA	MAHARASHTRA		400070	PLL0000000000000V08E Amount for unclaimed and unpaid d	550.00	16-Sep-2019
VIDULA	PRADYUMANRAI	MAJMUNDAR	NA	OM NIVAS,2ND FLOOR,BLOC INDIA	MAHARASHTRA	MUMBAI	400069	PLL0000000000000V087 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
VIJAYA	PRABHAKAR	KELKAR	NA	523/22, KALYANI BLDG,OPP. INDIA	MAHARASHTRA	SATARA	415001	PLL0000000000000V08E Amount for unclaimed and unpaid d	110.00	16-Sep-2019
VAZIRANI	UDHARAM	HARCHANDRAI	NA	10,SNOW WHITE CO-OP HSG INDIA	MAHARASHTRA	MUMBAI	400052	PLL0000000000000V010C Amount for unclaimed and unpaid d	110.00	16-Sep-2019
VIRENDRA	RAMDAS	PRATAP	NA	BRIGHT STREET,CORPORATIC INDIA	MAHARASHTRA	MUMBAI	400001	PLL0000000000000V0101 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
VASUMATI	RAMESHCHANDRA	NANAVATI	NA	A/303,"NAVPAD"OPP.SHITAL INDIA	GUJARAT	SURAT	395007	PLL0000000000000V0102 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
VIJAY	GANPAT	KARGAONKAR	NA	NABARD ABOVE SAI TRAVEL INDIA	MAHARASHTRA	CHANDRAPUR	442605	PLL0000000000000V0103 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
VISHNU	GAJANAN	NARURKAR	NA	HIGH SCHOOL ROAD MIRAJ INDIA	MAHARASHTRA	SANGLI	416415	PLL0000000000000V0105 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
VIJAYA	P	NAYAK	NA	M/S. UNITED SHARE SERVICE INDIA	KARNATAKA		575003	PLL0000000000000V010E Amount for unclaimed and unpaid d	770.00	16-Sep-2019
VILAS	PRAMOD	SARAF	NA	B2, SEEMA APARTMENTS,12 INDIA	MAHARASHTRA	PUNE	411004	PLL0000000000000V0107 Amount for unclaimed and unpaid d	770.00	16-Sep-2019
VASANTI	JAWAHAR	AMARNANI	NA	8, HARI NIWASLUNG ROAD INDIA	MAHARASHTRA	MUMBAI	400054	PLL0000000000000V010E Amount for unclaimed and unpaid d	770.00	16-Sep-2019
VASANTHI	RAGHUPATHI	RAO	NA	C/O.MRS.J.N.RAO604,CHANI INDIA	MAHARASHTRA	MUMBAI	400069	PLL0000000000000V0105 Amount for unclaimed and unpaid d	770.00	16-Sep-2019
VIMAL	JAYANTILAL	LALKA	NA	17A, RAMNIWAS, 1ST FLOOR INDIA	MAHARASHTRA	MUMBAI	400019	PLL0000000000000V011C Amount for unclaimed and unpaid d	770.00	16-Sep-2019
VISHWANATH	PURUSHOTTAM	ANKLEKAR	NA	176/A/2,3RD FLR,BLOCK NO- INDIA	MAHARASHTRA	PUNE	411009	PLL0000000000000V0111 Amount for unclaimed and unpaid d	770.00	16-Sep-2019
VASUDHA	DATTATRAY	BAPAT	NA	ASHA KUNJ, GOVANDI ROAD INDIA	MAHARASHTRA		400071	PLL0000000000000V0112 Amount for unclaimed and unpaid d	880.00	16-Sep-2019
VIJAY	KUMAR	SHAH	NA	75/77 NANUBHAI DESAI ROA INDIA	MAHARASHTRA	MUMBAI	400004	PLL0000000000000V0115 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
VIDYABEN	GIRDHARDAS	MOTIWALA	NA	C/O. G. G. MOTIWALASUPAR INDIA	MAHARASHTRA	AURANGABAD	431001	PLL0000000000000V011E Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
VIPUL	HEMANT	MEHTA	NA	C38, GUJARATI SOCIETY,NEH INDIA	MAHARASHTRA	MUMBAI	400057	PLL0000000000000V0117 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
VARDHAMAN	MOTILAL	DODSHI	NA	262,SHUKRAWAR PETH,PHAI INDIA	MAHARASHTRA	SATARA	415523	PLL0000000000000V011E Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
VIJAY	LAXMI	NAGAR	NA	NAGAR PATHALOGY,UJJAIN INDIA	MADHYA PRADESH		456006	PLL0000000000000V0115 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
VITHALDAS	GOCULDAS	KAPADIA	NA	101,VENUS APTS,CUFFE PAR. INDIA	MAHARASHTRA	MUMBAI	400005	PLL0000000000000V012C Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
VIMAL	HIREMANI		NA	552-B,GOPAL SADAN,JAME J INDIA	MAHARASHTRA	MUMBAI	400019	PLL0000000000000V0121 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
VIKAS	DATTAJIRAO	NAIKNAVARE	NA	NAIKNAVRE AND ASSOCIATE INDIA	MAHARASHTRA	MUMBAI	400028	PLL0000000000000V0122 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
VIJAYA	HARI	KARANDIKAR	NA	210, AMBEDKAR ROAD,BANK INDIA	MAHARASHTRA	MUMBAI	400014	PLL0000000000000V0122 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
VANDANA	DUNAKHE		NA	1,SUKHSHANTI,GOKHALE CRH INDIA	MAHARASHTRA	MUMBAI	400028	PLL0000000000000V0124 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
VISHNURAM	MOHANLAL	DAVE	NA	SHANKAR TEMPLEDADAR RA INDIA	MAHARASHTRA	MUMBAI	400028	PLL0000000000000V012E Amount for unclaimed and unpaid d	1650.00	16-Sep-2019
VIMAL	SHRIVASTAVA		NA	C/O. DR. HARI NARAYAN SHI INDIA	MADHYA PRADESH		462016	PLL0000000000000V0127 Amount for unclaimed and unpaid d	1650.00	16-Sep-2019
VIJAY	DEEP		NA	C/O. MR.A.P.GARG50, MOTI INDIA	UTTARAKHAND		248001	PLL0000000000000V012E Amount for unclaimed and unpaid d	1650.00	16-Sep-2019
VIJAY	LAXMAN	BHAWE	NA	OPP. GADKARI RANGAYATAN INDIA	MAHARASHTRA	MUMBAI	400062	PLL0000000000000V0125 Amount for unclaimed and unpaid d	1980.00	16-Sep-2019
V	SUBRAMANIAN		NA	DALAL & CO.,224, N.S.C. BOS INDIA	TAMIL NADU	CHENNAI	600001	PLL0000000000000V0131 Amount for unclaimed and unpaid d	2750.00	16-Sep-2019
VIJAY	LAXMAN	BHAWE	NA	OPP.GADKARI RANGAYATAN INDIA	MAHARASHTRA	THANE	400602	PLL0000000000000V0132 Amount for unclaimed and unpaid d	3630.00	16-Sep-2019
VIJAYKUMAR	SARAF		NA	C/O. S.RAMDAS,BHUPEN CH.INDIA	MAHARASHTRA		400023	PLL0000000000000V0132 Amount for unclaimed and unpaid d	5500.00	16-Sep-2019
VIJAY	NARAYAN	KSHIRSAGAR	NA	8, LANK BLDG.,1ST FLOOR,DI INDIA	MAHARASHTRA	MUMBAI	400002	PLL0000000000000V0135 Amount for unclaimed and unpaid d	770.00	16-Sep-2019
VICTOR	ELESERANO	MASCARENHAS	NA	GREENLANDS,24, LAJPATRAI INDIA	MAHARASHTRA	MUMBAI	400057	PLL0000000000000V0137 Amount for unclaimed and unpaid d	2530.00	16-Sep-2019
VIDYA	UDAY		NA	UDYAGIRI PLOT NO 690/69 INDIA	KARNATAKA		560098	PLL0000000000000V013E Amount for unclaimed and unpaid d	3300.00	16-Sep-2019
V	A	LAKSHMAN	P	37,"C" STREETBAIDAR HALLIE INDIA	KARNATAKA		560046	PLL0000000000000V0P1 Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
V	R	LAKSHMI	NA	LAKSHMI SUDHA NURSING H INDIA	KERALA		680562	PLL0000000000000V0P5 Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
VKRAMAKRISHNAN				NO.4, SURESH SADANK.A.SU INDIA	MAHARASHTRA	MUMBAI	400019	PLL0000000000000V0P6 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
VARSHA	CHINUBHAI	NANAVATI	CHINUBHAI	KHETWADI 10 LANET71/POO INDIA	MAHARASHTRA	MUMBAI	400004	PLL0000000000000V0P19 Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
VARSHA	SHARAD	SAGADE	SHARAD	66/67 PARWATIGAONPACHE INDIA	MAHARASHTRA	PUNE	411009	PLL0000000000000V0P23 Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
VASANTA	J	MITHANI	JAMNADAS	101 SUJATA CHAMBERS1/3 # INDIA	MAHARASHTRA	MUMBAI	400009	PLL0000000000000V0P30 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
VED	PRAKASH	CHAWLA	JAMNADASS	CHEIF ENGINEER & DIRECTOI INDIA	UTTARAKHAND		248001	PLL0000000000000V0P38 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
VED	RAJ	CHOPRA	DIWAN	8/266A GREATER KAILASH - I INDIA	DELHI	SOUTH DELHI	110048	PLL0000000000000V0P39 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
VEENA	GHAJ		M	206/T-6,SECTOR NO.ITALWA INDIA	PUNJAB		144216	PLL0000000000000V0P40 Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
VEENA	KRISHNAKANT	PATEL	KRISHNAKANT	MANU NIVAS PANCHVATELLI INDIA	GUJARAT	AHMEDABAD	380006	PLL0000000000000V0P44 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
VEENA	SHANGARI	SURENDER	MOHAN	BUNGALOW NO.2 , "DHANV INDIA	MAHARASHTRA	THANE	400603	PLL0000000000000V0P45 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
VENKATARATNA	RAMAMOCHAN	GUPTA	VENKATA	VENKATA RATNA BHAVANBC INDIA	ANDHRA PRADESH		534260	PLL0000000000000V0P50 Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
VERMA	JAGMOHAN		S	81/64 GROUND FLOORSARFDE INDIA	DELHI	SOUTH WEST DELHI	110029	PLL0000000000000V0P52 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
VIDYA	RANI	KOHLI	ROSHAN	M-23GREATER KAILASH IINE INDIA	DELHI	SOUTH DELHI	110048	PLL0000000000000V0P57 Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
VIDYADHAR	JANARDAN	PANDHARKAR	JANARDAN	KADAMBARI APARTMENT,AT INDIA	MAHARASHTRA	THANE	401106	PLL0000000000000V0P58 Amount for unclaimed and unpaid d	2288.00	16-Sep-2019
VIJAY	NAGRANEE		SHYAN	7 NEWAL KISHORE ROADHAZ INDIA	UTTAR PRADESH		226001	PLL0000000000000V0P65 Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
VIJAY	SADASHIV	JAMBHEKAR	SADASHIV	2250/1 VASANT CHANKBHAG INDIA	GUJARAT	AHMEDABAD	380001	PLL0000000000000V0P72 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
VIJAY	SAHDEV		KUNDAN	DARESH PREM SEHDEV (GOL INDIA	PUNJAB		143001	PLL0000000000000V0P73 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
VIJAY	VENKATRAM		M	C/201, GOLDEN OOKHIRAN/ INDIA	MAHARASHTRA		400076	PLL0000000000000V0P74 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
VIJAYASHREE			NA	VIJAYASHREE42 SADULLAH S INDIA	TAMIL NADU	CHENNAI	600017	PLL0000000000000V0P77 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
VIJAYKUMAR	BHALCHANDRA	DAPTARDAR	B	18/13 OLD RAJINDER NAGAR INDIA	DELHI	CENTRAL DELHI	110060	PLL0000000000000V0P79 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
VIKRAMBHAI	JAYANTILAL	PATEL	JAYANTILAL	KRISHAN NAGAR SOCIETYNE INDIA	GUJARAT	AHMEDABAD	382150	PLL0000000000000V0P83 Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
VILAS	VASANTRAO	SHIRSEKAR	VASANT	K-18 BIMANAGARANDHERI K INDIA	MAHARASHTRA	MUMBAI	400069	PLL0000000000000V0P85 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
VINEET	KUMAR	CHAUDHRY	MANOHAR	132/5, DCM RAILWAY FLATS INDIA	DELHI	CENTRAL DELHI	110006	PLL0000000000000V0P95 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
VIINIT	PAREKH	POPATLAL	PAREKH	136,SAMRAT ASHOK SOCIETI INDIA	MAHARASHTRA	MUMBAI	400006	PLL0000000000000V0P96 Amount for unclaimed and unpaid d	22.00	16-Sep-2019

VINIT	PARIKH		POPATLAL	PARIKH	8,VIDYA BHUVAN,4TH FLOOR INDIA	MAHARASHTRA	MUMBAI	400058	PLL0000000000000V9P97 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
VINITKUMAR	PARIKH		POPATLAL		8,VIDYA BHUVAN,4TH FLOOR INDIA	MAHARASHTRA	MUMBAI	400058	PLL0000000000000V9P98 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
VINOD	JUTHANI		LATE	HARGOVINDAS	JUTHANI	RIDHI SIDHI CONSULTANTS!! INDIA	WEST BENGAL	700073	PLL0000000000000V100 Amount for unclaimed and unpaid d	2200.00	16-Sep-2019
VIRENDER	KHANNA		DIWAN	CHAND		393-B X IQBAL GANLUHDIAH INDIA	PUNJAB	411008	PLL0000000000000V115 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
VIRENDRA	DINANATH	JOSHI	DINANATH	N	JOSHI	28, ASHBAUG SOCIETYNAV INDIA	GUJARAT	396001	PLL0000000000000V117 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
VIRENDRA	KUMAR	BATRA	PRITHVI	CHAND	BATRA	9/11,MULTISTOREYED BLDG. INDIA	DELHI	110060	PLL0000000000000V118 Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
VIRENDRA	KUMAR	VARMA	SHRIHAR	PRASAD	VARMA	2/25 ANSARI ROADNEW DEL INDIA	DELHI	110002	PLL0000000000000V119 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
VISHWANATH	PARSHARAM	KASHALKAR	PARSHARAM	V	KASHALKAR	E/9 VAIBHAV, 4TH FLOORIPP INDIA	MAHARASHTRA	400099	PLL0000000000000V123 Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
VITHAL	DESHPANDE		NEELKANTH	DESHPANDE		10/131 MHB LOKAMANYA N INDIA	MAHARASHTRA	411030	PLL0000000000000V128 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
WILLIAM			SHANTHAPPA			15/13, 2nd CROSSNEHRU NA INDIA	KARNATAKA	577401	PLL0000000000000W1 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
WALAVALKAR	PR		RAMAKRISHNA	WALAWALKAR		S/O SRI RAMAKRISHNA WALU INDIA	KARNATAKA	577001	PLL0000000000000W150 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
WILHELMINA	ROSY		NA	EZEKEL	AMANNA	C/O MR ELDAD AMMANNAB INDIA	KARNATAKA	576101	PLL0000000000000W150 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
WENDY	MIRANDA		MARKMIRANDA			3/138-A WING, 1ST FLOORNA INDIA	MAHARASHTRA	400057	PLL0000000000000W500 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
WAKIL	SINGH		JANGBAHADUR	SINGH		VILL SOHAWALIYA KHURDPC INDIA	BIHAR	821108	PLL0000000000000W501 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
WILFRED	FERNANDES		PHILIP	FERNANDES		C/O. ERNEST D'SOUZA,GREEI INDIA	MAHARASHTRA	400093	PLL0000000000000W501 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
WALTER	MARIAN	LOBO	NA			FLAT NO-14,BLDG-E,PEARL C INDIA	MAHARASHTRA	400014	PLL0000000000000WD Amount for unclaimed and unpaid d	550.00	16-Sep-2019
SHRIYACOOB	DAWOOD	PATEL	NA			BARBODHAN VIA RANDERDE INDIA	GUJARAT	395002	PLL0000000000000Y3 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
YASHWANT	NARAYAN	DAMLE	NA			B-7 INDRAVADAN CO-OP HO INDIA	MAHARASHTRA	400016	PLL0000000000000Y20 Amount for unclaimed and unpaid d	154.00	16-Sep-2019
YASMIN	MUNAWAR	TANDEL	MUNAWAR			46 BAGDAD MANSION12 N I INDIA	MAHARASHTRA	400009	PLL0000000000000Y56 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
Y	SUSHEELAMMA		NA			C/O SRI KANYAKA PARAMESI INDIA	KARNATAKA	577501	PLL0000000000000Y73 Amount for unclaimed and unpaid d	27.50	16-Sep-2019
YACOOB	DAWOOD	PATEL	DAWOOD			AT & PO. BARBODHANVIA RU INDIA	GUJARAT	395005	PLL0000000000000Y104 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
YOGENDRAPAPPAKH			NA	KHANMUNTHAPPA		ASHIRVADA,H.NO.61,5TH CR INDIA	KARNATAKA	577501	PLL0000000000000Y1504 Amount for unclaimed and unpaid d	231.00	16-Sep-2019
YENCHERLA	VASUDEVA	SETTY	YSANNA	THIMMAPPA	SETTY	S/O Y.SANNA THIMMAPPA S INDIA	KARNATAKA	577501	PLL0000000000000Y1505 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
YENCHERLA	PATIHAPPA	SETTY	YSANNA	THIMMAPPA	SETTY	S/O SRI Y SANNA THIMMAPP INDIA	KARNATAKA	577002	PLL0000000000000Y1506 Amount for unclaimed and unpaid d	66.00	16-Sep-2019
YELLAPPA			SOMAPPA	MELAGERI		SOMAPPA MELAGERIGENER INDIA	KARNATAKA	581102	PLL0000000000000Y1507 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
YANKAPPA	SETTYHS		HSSIVARAMAPPA	SETTY		S/O H.S. SIVARAMAPPA SETT INDIA	KARNATAKA	577501	PLL0000000000000Y1509 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
YARAGUNTE	MAHADEVAPPA		CHANNAPPA			S/O. SRI CHANNAPPAACOTTO INDIA	KARNATAKA	577001	PLL0000000000000Y1510 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
YOGAPPA	SETTY	KR	RANGADAMA	SETTY		S/O SRI.RANGADAMA SETTYI INDIA	KARNATAKA	561202	PLL0000000000000Y1511 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
YASHODA	KN		KPNEELAKANTA	SETTY		W/O K.P.NEELAKANTA SETTY INDIA	KARNATAKA	560028	PLL0000000000000Y1512 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
YASHODA	KL		BKGLAKSHMANA	SETTY		SRI B.K.G. LAKSHMANA SETTY INDIA	KARNATAKA	577004	PLL0000000000000Y1513 Amount for unclaimed and unpaid d	27.50	16-Sep-2019
YASHODA	KL		BKGLAKSHMANA	SETTY		B.K.G.LAKSHMANA SETTYM/ INDIA	KARNATAKA	577004	PLL0000000000000Y1515 Amount for unclaimed and unpaid d	16.50	16-Sep-2019
K	Y	CHANDRASEKHAR	DODDA	RUAPPA		SARVAMANGALA CUTEERAC INDIA	KARNATAKA	577501	PLL0000000000000Y1517 Amount for unclaimed and unpaid d	176.00	16-Sep-2019
YASHODAMMAK			KASHI	KRISHNA	SETTY	KASHI KRISHNA SETTYSRI BA INDIA	KARNATAKA	577501	PLL0000000000000Y1518 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
YASHODAMMAK			KKRISHNA	SETTY		K.KRISHNA SETTYBALAJI LOO INDIA	KARNATAKA	577501	PLL0000000000000Y1519 Amount for unclaimed and unpaid d	60.50	16-Sep-2019
YALWARBS			S	P	YALWAR	S/O SRI S.P. YALWARC/O SRI INDIA	KARNATAKA	577001	PLL0000000000000Y1520 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
YASHODHAI			I	SHANMUKHAPPA		I.SHANMUKHAPPA'SRI SHAK INDIA	KARNATAKA	577001	PLL0000000000000Y1522 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
YELLAPPA	G		MALLAPPA			S/O MALLAPPAMAHALAXMI INDIA	KARNATAKA	577001	PLL0000000000000Y1525 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
YATHIRAJAMMA	SWAMY		LATE	SRIM	K	W/O LATE SRI M.K. SWAMYE INDIA	KARNATAKA	573201	PLL0000000000000Y1527 Amount for unclaimed and unpaid d	143.00	16-Sep-2019
YALAMAKURU	ZIAUR	RAHAMAN	S			AGENTS S.R.M.T PARCELD N INDIA	ANDHRA PRADESH	515001	PLL0000000000000Y1529 Amount for unclaimed and unpaid d	60.50	16-Sep-2019
GOVINDA	RAJA	SETTY	KRISHNAIAH	SETTY	D	C/O KRISHNAIAH SETTY D HJAI INDIA	KARNATAKA	577501	PLL0000000000000Y4002 Amount for unclaimed and unpaid d	5.50	16-Sep-2019
Y	SATYANARAYANA	SETTY	Y	ANANTHIAH	SETTY	ANATHA MEDICAL AGENCUE INDIA	KARNATAKA	577501	PLL0000000000000Y4003 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
YESHWANT	KRISHANJI	ANDURLEKAR	NA			A/8 YOJANA SOCIETY NATA INDIA	MAHARASHTRA	400060	PLL0000000000000Y4012 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
YOGESH	PANCHAL		ISHVERLAL			204, VAKTA BHAVANOPP TEL INDIA	MAHARASHTRA	401101	PLL0000000000000Y5057 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
YADAMMA	KATREPALLY		K	SHANKER	GUPTA	W/O K SHANKER GUPTAH N INDIA	ANDHRA PRADESH	509301	PLL0000000000000Y5060 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
YASHODA	NANDAN	DUBEY	KAMLAPATE	DUBEY		C/O GAHOI & CO319, RAM P INDIA	UTTAR PRADESH	284001	PLL0000000000000Y5073 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
YATENDRA	SINGH	WAGHELA	NAWAL	SINGH	WAGHELA	13 MAHARANA PRATAP MAF INDIA	MADHYA PRADESH	457887	PLL0000000000000Y5086 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
YUSUF	SHARIF		LATE	IBRAHIM	SHARIF	H NO.102 TRIMURTHY CHOV INDIA	Chhattisgarh	492001	PLL0000000000000Y5118 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
YUSUF	ABDUL	SATTAR	ABDUL			C/O M. J. KAPADIA & CO.SITJ INDIA	MAHARASHTRA	400001	PLL0000000000000Y5121 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
YESHWANT	RAGHUNATH	BAPAT	NA			296-A, 1/2, SHANWAR PETH, INDIA	MAHARASHTRA	411030	PLL0000000000000YD2 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
YUETTE	DE	SA	NA			12, RUA JOAO DE CASTROPA INDIA	MAHARASHTRA	999999	PLL0000000000000YD6 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
YUSUF	ABDULLA	MERCHANT	NA			RIDHUMAL MANSION, FLAT I INDIA	MAHARASHTRA	400026	PLL0000000000000YD5 Amount for unclaimed and unpaid d	660.00	16-Sep-2019
YOGESH	MAGANLAL	DOSHI	NA			220, KIKKA STREETROOM NO. INDIA	MAHARASHTRA	400002	PLL0000000000000YD1C Amount for unclaimed and unpaid d	770.00	16-Sep-2019
YOGESH	CHANDRAKANT	SHAH	NA			4, ALKAPURI SOCIETY,NR. KA INDIA	GUJARAT	388001	PLL0000000000000YD11 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
YOGESH	NARSHIBHAI	TANDEL	NA			C/O.NARSHIBHAI K. TANDELI INDIA	GUJARAT	396210	PLL0000000000000YD12 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
YESHWANTIBEN	GULABRAI	DESAI	NA			D/12, ADULATE ESTATES,KHI INDIA	MAHARASHTRA	400004	PLL0000000000000YD13 Amount for unclaimed and unpaid d	1320.00	16-Sep-2019
YESHWANTBAI	BALCRUSHNA	AGASKAR	NA			46 F,BHULABHAI DESAI ROAI INDIA	MAHARASHTRA	400026	PLL0000000000000YD14 Amount for unclaimed and unpaid d	1980.00	16-Sep-2019
YOGESHKUMAR	NAVINCHANDRA	DESAI	NA			PARVATI BHUVAN,5TH FLOOR INDIA	MAHARASHTRA	400004	PLL0000000000000YD15 Amount for unclaimed and unpaid d	2200.00	16-Sep-2019
Y	P	KALRA	L	R	KALRA	F/76 LAIPATNAGAR INEW DE INDIA	DELHI	110024	PLL0000000000000YD1 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
YACOOB	EBRAHIM	SADAK	EBRAHIM	MOHAMED		GROUND FLOOR ROOM NO : INDIA	MAHARASHTRA	400008	PLL0000000000000YD3 Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
YESHWANT	SHANKAR	SHENDE	S	G	SHENDE	401, VARDHMAN TOWERSBI INDIA	MAHARASHTRA	400062	PLL0000000000000YD8 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
YOGENDRA	PAL	SINGH	SUKH	DEO	SINGH	C/O. SHRI S.S. BHASINB-55, S INDIA	DELHI	110018	PLL0000000000000YD99 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
YATISH	SECURITIES	LTD	NA			REG.OFF.410,2ND FLOOR,PR INDIA	KARNATAKA	560009	PLL0000000000000YD17 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
YOGENDRA			NA			PARVATI BHUVAN,5TH FLOOR INDIA	MAHARASHTRA	999999	PLL0000000000000Z100 Amount for unclaimed and unpaid d	990.00	16-Sep-2019
ZAINAB			ALTAH	AHMED		H NO 79/CRAMGOPALPETSE INDIA	ANDHRA PRADESH	500003	PLL0000000000000Z5017 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
ZEENATH	QURESHI		NA	MOVIEN	QURESHI	UNITED BREWERIES LIMITED INDIA	KARNATAKA	560001	PLL0000000000000ZP6 Amount for unclaimed and unpaid d	594.00	16-Sep-2019
RAJNI	BIRLA		NA			11/249 SUTARGANJANKANPURI INDIA	UTTAR PRADESH	208001	PLL0IN30001110277364 Amount for unclaimed and unpaid d	440.00	16-Sep-2019
SANTABEN	R	MORAKHIA	NA			503, SAMBHAV APARTMENT INDIA	MAHARASHTRA	400055	PLL0IN30001110301413 Amount for unclaimed and unpaid d	275.00	16-Sep-2019

SANDEEP	KUMAR	MIDHA	NA			G 41 INDIRA BHAWANCIVIL L INDIA	UTTAR PRADESH		211001	PLLOIN30001110483499 Amount for unclaimed and unpaid d	330.00	16-Sep-2019
MAHENDRA	VIJAYVARGIYA		KALYANMAL	VIJAYVARGIYA		H. NO. 293, NANDA NAGA INDIA	MADHYA PRADESH		452002	PLLOIN30007910304522 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
Harish	Kumar		P	Mithalal	Rathod	37, Devatha MarketChickpet INDIA	KARNATAKA		560053	PLLOIN30009510254844 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
Arun	Kumar	Singh	Prabhu	Nath	Singh	C 91 Dayanand ColonyLajpat INDIA	DELHI	SOUTH DELHI	110024	PLLOIN30009510773715 Amount for unclaimed and unpaid d	8.80	16-Sep-2019
Charu	Jain		Arun	Kumar		C/91, Dayanand ColonyLajpa INDIA	DELHI	SOUTH DELHI	110024	PLLOIN30009510962557 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
S	Yashodha		NA			H No 191, 1st MainVth Cross INDIA	KARNATAKA		577201	PLLOIN30009511129263 Amount for unclaimed and unpaid d	5.50	16-Sep-2019
Niranjan	Kotian		Somappa	Kotian		H No 9 20 (2)Krishna Kuteera INDIA	KARNATAKA		576103	PLLOIN30009511409396 Amount for unclaimed and unpaid d	16.50	16-Sep-2019
Ponnupillai	G		NA			No 6 Kalliamman Koil Streeth INDIA	TAMIL NADU	TIRUVARUR	614001	PLLOIN30009511583731 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
USHA	JASUJA		NA			A-102SHANKER GARDENDEL INDIA	DELHI	SOUTH WEST DELHI	110010	PLLOIN30011810090695 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
VUJAY	KUMAR		TARA	CHAND		VILLAGE AND P O MUNDAHE INDIA	HARYANA		124146	PLLOIN30011810722988 Amount for unclaimed and unpaid d	27.50	16-Sep-2019
JITENDER	SINGH	GUJRAL	SURIENDER	SINGH	GUJRAL	8K-2/47SHALIMAR BAGHDEL INDIA	DELHI	NORTH WEST DELHI	110088	PLLOIN30011810836163 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
FAIAZ	KHAN		SARDAR	KHAN		2327CHATTA MOMGRANTUI INDIA	DELHI	CENTRAL DELHI	110006	PLLOIN30011810919734 Amount for unclaimed and unpaid d	3.30	16-Sep-2019
RIDDHI	SHARAN	SHARMA	NAND	KISHOR	SHARMA	WARD NO 9HH 82HINDALCO INDIA	UTTAR PRADESH		231217	PLLOIN30011810996802 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
RAJESH	GUPTA		VIJAY	GUPTA		34770LD SUBZI MANDIARIYA INDIA	DELHI	NORTH DELHI	110007	PLLOIN30011811007348 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
CHARANJEET	SINGH		HARA	SINGH	CHAWLA	1/2SATISH NAGARCIVIL LINE: INDIA	UTTAR PRADESH		284001	PLLOIN30011811226557 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
MANJEET	KAUR		RANJIT	SINGH		HOUSE NO-6198NEW JANTA INDIA	PUNJAB		141003	PLLOIN30011811239143 Amount for unclaimed and unpaid d	27.50	16-Sep-2019
PRABHAKARAN	MADHU	MENON	NA	B	PRABHAKARAN	31, CREEK VIEW SOCIETY,SEC INDIA	MAHARASHTRA	THANE	400703	PLLOIN30012610010384 Amount for unclaimed and unpaid d	660.00	16-Sep-2019
JOYDEB	GHOSH		G	C	GHOSH	4 KINGS ROADHOWRAH INDIA	WEST BENGAL		711101	PLLOIN30014210190770 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
KULANDAVEL	M		MARIMUTHU	GOUNDER		52 C, RAM NAGARKONERIPA INDIA	TAMIL NADU	NAMAKKAL	637408	PLLOIN30017510029570 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
BALU	R		RAMU	V		6 PERIYAR NAGARVARAGANI INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008	PLLOIN30017510070346 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
BABU	A		ARUNAGIRI	T		NO 6 KANNARA STREETDAP1 INDIA	TAMIL NADU	SALEM	637101	PLLOIN30017510095184 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
BALAMURUGAN	S		SUBRAMANIAM	G		SRI RAGAVENDRA RESIDENC INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620003	PLLOIN30017510138515 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
JAYANTHI	R		RAJU	S		MAHALAKSHMI NIVASA/300 INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620102	PLLOIN30017510196908 Amount for unclaimed and unpaid d	1.10	16-Sep-2019
MURUGANANDAM	V		VELLUSAMY	K		2/1355 1VASANTHANAGAR I INDIA	TAMIL NADU	RAMANATHAPURAM	623504	PLLOIN30017510259167 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
PREM	KUMAR	P	NA			916, FIRST FLOOR, SHOP NO INDIA	TAMIL NADU		641001	PLLOIN30017510282376 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
RAMASWAMI	M		MARIMUTHU	A		16/140, M G PUDUR3RD ST1 INDIA	TAMIL NADU	COIMBATORE	641604	PLLOIN30017510416687 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
VENKATACHALAM	S		SANKARAPPA	GOUNDER		NO 4, GOUNDANPALAYAMSI INDIA	TAMIL NADU	KARUR	639114	PLLOIN30017510432976 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
DEVENDRA	KUMAR	G	GOPALSAMI	K		DEV HUT 781 A 93 NGO COLI INDIA	TAMIL NADU	TIRUNELVELI	627756	PLLOIN30017510471987 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
PRABA	K		NA			MARIAMMAN KOIL STREETK. INDIA	TAMIL NADU	VILLUPURAM	606207	PLLOIN30017510492079 Amount for unclaimed and unpaid d	158.40	16-Sep-2019
PALANIYAYEE	R		RAVICHANAN	R		RPN NIVASA/2/619AHARE F INDIA	TAMIL NADU	COIMBATORE	641687	PLLOIN30017510516625 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
RAJKUMAR	ARORA		SITA	RAM	ARORA	PLOT NO 97SECTOR II BVAISI INDIA	UTTAR PRADESH		201010	PLLOIN30018310774521 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
SUMANBEN	KANTILAL	PATEL	KANTILAL	VANMALIBHAI	PATEL	PLOT NO-56, ASHUTOSH NAI INDIA	GUJARAT	SURAT	395005	PLLOIN30018310799100 Amount for unclaimed and unpaid d	440.00	16-Sep-2019
SATYA	PRAKASH	GOSWAMI	RAM	PRASAD		SATYA PRAKASH GOSWAMIC INDIA	GUJARAT	SURAT	395005	PLLOIN30018311460772 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
MAHESH	KUMAR		NA			B-27, BARAUNI REFINERY TO INDIA	BIHAR		851117	PLLOIN30018311779995 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SANJAY	RAISINGHANI		LAXMANDAS	RAISINGHANI		PAPPA GLASS HOUSETIWARI INDIA	MADHYA PRADESH		475110	PLLOIN30018311910955 Amount for unclaimed and unpaid d	27.50	16-Sep-2019
INDUMATI	MADHANI		DIPAKBHAI	MADHANI		INDRAPRASTH FLAT F 1NEAR INDIA	GUJARAT	RAJKOT	360001	PLLOIN30018313073889 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SANTOSH	AGARWAL		SHYAM	AGARWAL		SANTOSH AGRAWALR-302, I INDIA	DELHI	SOUTH DELHI	110048	PLLOIN30020610142580 Amount for unclaimed and unpaid d	3300.00	16-Sep-2019
MAN	MOHAN	GUPTA	PYARE	LAL	GUPTA	47/1NARI SHILUP MANDIR M INDIA	UTTARAKHAND		248001	PLLOIN30020610216563 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
BHUPINDER	GUTPA		SH	NAND	LAL	227, SHARDA NIKETANSARA1 INDIA	DELHI	NORTH WEST DELHI	110034	PLLOIN30020610269284 Amount for unclaimed and unpaid d	165.00	16-Sep-2019
SUDHA	RANI	MITTAL	BALAK	RAM		6271CHIPPET WARAREWARI INDIA	HARYANA		123401	PLLOIN30020610273867 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
RITESH	JAIN		NA			H NO 1259SECTOR - 16FARIC INDIA	HARYANA		121002	PLLOIN30020610474915 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
SUNANDA	M	TENDULKAR				BLOCK NO.8AJANTHA BRAH1 INDIA	MAHARASHTRA	THANE	400602	PLLOIN30021410021049 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
NARENDRAKUMAR	ASHOKBHAI	THAKKAR	ASHOKBHAI	P	THAKKAR	18 BRAHMANI NAGAR SOCB1 INDIA	GUJARAT	MAHESANA	384001	PLLOIN30021410361433 Amount for unclaimed and unpaid d	137.50	16-Sep-2019
ANANTHARAMAN	V		VENKATACHALAM	R		PLOT NO 22 IIIRD CROSS WE INDIA	TAMIL NADU		605005	PLLOIN30021410391423 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
BHUSHAN	RAMESH	JADHAV	RAMESH	PANDURANG	JADHAV	MISHRAKUNJ ROOM NO 9VA INDIA	MAHARASHTRA		400078	PLLOIN30021410514098 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
SHAILESH	SHAKKARWAR		BABURAO	SHAKKARWAR		SMITA INDUSTRIESV I P ROAI INDIA	MAHARASHTRA	NANDED	431602	PLLOIN30021410924073 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
B	VEERABHADRAIAH		B	VENKATAPPA		SRIKANTH NILAYAVENKATES INDIA	KARNATAKA		563125	PLLOIN30021410976429 Amount for unclaimed and unpaid d	1.10	16-Sep-2019
POONAM	MUKIM		SHIV	KUMAR	MUKIM	C/O SHIV KUMAR MUKIMCEI INDIA	JHARKHAND		814144	PLLOIN30021410996698 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SHAKTI	BISWAS		TAPAN	KUMAR	BISWAS	K C DEY ROADSLIGURI INDIA	WEST BENGAL		734401	PLLOIN30021411095496 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
ABDUL	QAYOOM	GONI	NA			3HAMDANIA COLONYCHANA1 INDIA	Jammu and Kashmir		190015	PLLOIN30021411111555 Amount for unclaimed and unpaid d	660.00	16-Sep-2019
VIBHA	NIRJAY	SINGH	NIRJAY	SABHA	SINGH	A WING 1201 PANCHSHEEL1 INDIA	MAHARASHTRA	MUMBAI	400067	PLLOIN30021411561500 Amount for unclaimed and unpaid d	1.10	16-Sep-2019
MONIKA	MITTAL		NA			A 18 MOHAN GARDEN UTTA INDIA	DELHI	WEST DELHI	110059	PLLOIN30021411597098 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
SACHIN	MENKUDALE		UMAKANTAAPPA			H NO 30 VIDHYA NAGARPAR INDIA	MAHARASHTRA	BEED	431515	PLLOIN30021411661661 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
MAHANANDA	SHIVKUMAR	GIRAM	SHIVKUMAR	JAGANATHAPPA	GIRAM	A 39SHIVAM VIDYA NAGARP INDIA	MAHARASHTRA	BEED	431515	PLLOIN30021411714502 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
PARVEEN	GUPTA		D	V	GUPTA	298 KOHAT ENCLAVEPITAMP INDIA	DELHI	NORTH WEST DELHI	110034	PLLOIN30021411720005 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
SHRIKANT	SHRIGONDEKAR		MADHAVRAO	SHRIGONDEKAR		NEW D 38/226T P S COLONY INDIA	MAHARASHTRA	BEED	431520	PLLOIN30021411756770 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
M	V	SUBRAMANYAM	SURAJAH			5/433 SAMBAIAH GARI STR INDIA	ANDHRA PRADESH		516360	PLLOIN30021411758556 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
DEVARASETTI	SRINIVASU		NA			3 2 195URYAPET INDIA	ANDHRA PRADESH		508213	PLLOIN30021411849497 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
MOHD	SALEEM	HAGROO	NA			ANCHIDORATEH DIST ANANTI INDIA	Jammu and Kashmir		192101	PLLOIN30021411851859 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
SURENDRA	PAWAR		HARICHANA	PAWAR		C/O AJAY N DEOKAILASH NA INDIA	MAHARASHTRA	NANDED	431605	PLLOIN30021411874869 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
ASHOK	JANARDHANRAO	AMBILWADE	JANARDHANRAO	SHANKARRAO	AMBILWADE	SINGAL GINPLOT NO 3MADH INDIA	MAHARASHTRA	JALNA	431203	PLLOIN30021411948112 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
M	THILAGAVATHI	GURUSINGH	A	MOSES		NO 11 3RD CROSS EXTN BRII INDIA	TAMIL NADU		605013	PLLOIN30021412077611 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
PRINCE	D	SURANA	D	J	SURANA	4 SADASHIV SADAN 27 TARU INDIA	MAHARASHTRA	MUMBAI	400099	PLLOIN30021412118131 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
K	MUNISWAMY		KUPPAN			NO 34/25 A PARAI STREETN1 INDIA	TAMIL NADU	VELLORE	632401	PLLOIN30021412173653 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
MUKESH	RADHE	PANDE	RADHE	SHYAM	PANDE	Z - 103 / 104, GOLDEN RAYS INDIA	MAHARASHTRA	MUMBAI	400053	PLLOIN30021412197884 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SEEMA	AHLUWALIA		NA			D 36JEEWAN JYOTI APPART1 INDIA	DELHI	NORTH WEST DELHI	110034	PLLOIN30021412224891 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
ALPA	JAGADISH	PATEL	MANILAL	JAGADISH	PATEL	1 C SAI KRUPA RESIDENCY S1 INDIA	ANDHRA PRADESH		500038	PLLOIN30021412244419 Amount for unclaimed and unpaid d	3.30	16-Sep-2019

DINESH	KUMAR	MISHRA	CHHEDI	LAL	MISHRA	C O MISHRA AND ASSOCIATE INDIA	UTTAR PRADESH		211001	PLLOIN30021412246896 Amount for unclaimed and unpaid d	27.50	16-Sep-2019
KULJEET	SINGH	BAJAJ	AMAR	SINGH	BAJAJ	H NO 138 F F VAISHALI ENCL INDIA	DELHI	NORTH WEST DELHI	110088	PLLOIN30021412299800 Amount for unclaimed and unpaid d	1254.00	16-Sep-2019
BHARAT	SAKHARAM	DESHMANE	SAKHARAM	SIDAPPA	DESHMANE	H NO 662MOREWADIMOREV INDIA	MAHARASHTRA	BEED	431517	PLLOIN30021412317278 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SELVARAJ	A	V	VENKATACHALAM			41/20 KALIDASAR STREETNA INDIA	TAMIL NADU	SALEM	636015	PLLOIN30021412348596 Amount for unclaimed and unpaid d	82.50	16-Sep-2019
BABU	KRISHNAMOORTHY		KRISHNAIYYER	KRISHNAMOORTHY		KALARI KOVILAKUMKOVILAK INDIA	KERALA		678506	PLLOIN30021412386503 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
RIYAZ	AHMAD	KABLI	GHULAM	NABI	KABLI	GULSHAN ABADETH DISTT A INDIA	Jammu and Kashmir		192101	PLLOIN30021412398530 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
SUBHASHISH	DASGUPTA		PHANI	BHUSAN	DASGUPTA	S O P B DAS GUPTA JHANDA INDIA	JHARKHAND		829122	PLLOIN30021412546780 Amount for unclaimed and unpaid d	16.50	16-Sep-2019
SANDIP	GOSWAMI		PARITOSH	GOSWAMI		S E C L RAIGARH AREARAIGA INDIA	Chhattisgarh		496001	PLLOIN30021412571529 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
RAJBALA	RAJENDRA	AGRAWAL	KANCHILAL	BABULAL	GOYAL	C/O SHRI AUTO AGENCYSTA INDIA	MAHARASHTRA	BEED	431515	PLLOIN30021412583975 Amount for unclaimed and unpaid d	137.50	16-Sep-2019
DIYA	GULATI		NA			DIYA GULATI ELECTROQUIP I INDIA	DELHI	NEW DELHI	110020	PLLOIN30021412609109 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
PRAFUL	RANJAN		NA			ROOM NO 209 GENTS HOSTI INDIA	ORISSA		751013	PLLOIN30021412656494 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
R	VARADHARAJU		RAMASAMY	GOUNDER		PATTANATHAR KADU M V I INDIA	TAMIL NADU	SALEM	636112	PLLOIN30021412657358 Amount for unclaimed and unpaid d	82.50	16-Sep-2019
KAUSHLENDRA	KUMAR	SINHA	RAM	LALIT	SINHA	MATWARIHAZARIBAG INDIA	JHARKHAND		825301	PLLOIN30021412673639 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
DEBABRATA	CHAKRABARTY		NA			R K PALLY MALDAMALDA W INDIA	WEST BENGAL		732101	PLLOIN30021412736110 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
SATHULURI	ANAND		SATHULURI	BHARATARAO		H NO 40 421 21 AABHASKAR INDIA	ANDHRA PRADESH		518004	PLLOIN30021412960609 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
ATUL	KUMAR		CHANIKA	PRASAD	SRIVASTAVA	N 27 2 RENU SAGARONEBH INDIA	UTTAR PRADESH		231218	PLLOIN30021413020195 Amount for unclaimed and unpaid d	81.40	16-Sep-2019
ANIRBAN	KAR		TAMAL	KRISHNA	KAR	C/O TAMAL KRISHNA KARSEI INDIA	WEST BENGAL		735101	PLLOIN30021413041691 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
TANAJI	EKNATHRAO	KERURE	EKNATH	NARHARI	KERURE	KERURE TANAJI EKNATHRAO INDIA	MAHARASHTRA	BEED	431515	PLLOIN30021413051684 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SHANKAR	LAL	KHETAN	NA			S/O LATE GANPAT PRASAD K INDIA	BIHAR		812003	PLLOIN30021413078129 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
C	KARTHIKEYAN			CHOCKLINGAM		13 B TYPE II QUARTERSBLOC INDIA	TAMIL NADU	CUDDALORE	607803	PLLOIN30021413094424 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
PRIYA	RANJAN	CHOUDHURY	NA			AT/PO KUJANGDIST JAGATSI INDIA	ORISSA		754141	PLLOIN30021413101071 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
JHARNA	SAHA		NA			SHAELENDRA NAGAR BANK C INDIA	Chhattisgarh		496001	PLLOIN30021413184114 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
BISWANATH	SAHA		LALIT	MOHAN	SAHA	C/O LT LALIT MOHAN SAHAII INDIA	ASSAM		799005	PLLOIN30021413192914 Amount for unclaimed and unpaid d	3.30	16-Sep-2019
A	GOVINDA	RAO	APPA	RAO	APPIKONDA	PLOT NO 126 MANJU ASHOK INDIA	ANDHRA PRADESH		500047	PLLOIN30021413217115 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
NAMEET	NANDE		NA			S/O DR N C NANDE NAMASK INDIA	Chhattisgarh		496001	PLLOIN30021413264000 Amount for unclaimed and unpaid d	385.00	16-Sep-2019
ANNIE	JANET	FERNANDES	LAWRENCE	DSOUZA		B/301 LILAC GARDEN NR CH INDIA	MAHARASHTRA	MUMBAI	400067	PLLOIN30021413290622 Amount for unclaimed and unpaid d	302.50	16-Sep-2019
RAMCHAND	HARBHAGWANDAS	MANGTANI	HARBHAGWANDAS	MANGTANI		RAM NIWASSHAHA BAZARBI INDIA	MAHARASHTRA	AURANGABAD	431001	PLLOIN30021413340217 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
RAJU	SAMPATRAO	GHUGE	SAMPATRAO	SHAAO	GHUGE	C 3/9TPS COLONYPARLU VAU INDIA	MAHARASHTRA	BEED	431515	PLLOIN30021413340274 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
PRAMILA	SINGH		BIJURAJ	SINGH	CHAUHAN	19 B VATIKASUN CITY VISTA INDIA	UTTAR PRADESH		243001	PLLOIN30021413402808 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
GOVINDNARAYAN	AMOLAKCHAND	MANTRI	NA			H NO 7827 /13/14 VASANT C INDIA	MAHARASHTRA	KOLHAPUR	416115	PLLOIN30021413412098 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
HIRDYA	NAND	RAY	AKLU	RAY		SOUTH INDIA ROADWAYS K INDIA	JHARKHAND		828111	PLLOIN30021413496764 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
ANNURADHA	PRATAPRAO	DAPKE	PRATAPRAO	MANIKRAO	DAPKE	QTR NO PD 6TPS COLONY PA INDIA	MAHARASHTRA	BEED	431520	PLLOIN30021413518162 Amount for unclaimed and unpaid d	330.00	16-Sep-2019
SHIVAJI	DATTU	NIKAM	DATTU	GOPAL	NIKAM	GOVT SERVANTRADHIKA NIV INDIA	KARNATAKA		591307	PLLOIN30021413543774 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
VOOTIKANTI	SANJEEVA	REDDY	NA			H NO 62/2 FORTKURNOOKL INDIA	ANDHRA PRADESH		518002	PLLOIN30021413569058 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
B	RAJENDRAKUMAR		BHAWARLAL			NO 16 AANNAI STREETGUDI INDIA	TAMIL NADU	VELLORE	632602	PLLOIN30021413606948 Amount for unclaimed and unpaid d	5.50	16-Sep-2019
SAKSHI	BHOLA		JITENA	BHOLA		78 VEER SAVARKARNAGAR D INDIA	UTTAR PRADESH		243122	PLLOIN30021413621480 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
SUKUMARAN	K	P	K	K	KUNNATHUPARAMBIL	KUNNATH PARAMBIL HOUSE INDIA	KERALA		676302	PLLOIN30021414028104 Amount for unclaimed and unpaid d	27.50	16-Sep-2019
TRISHNA	KUMARI		NA			4 G MOTI ENCLAVE BLOCK B INDIA	JHARKHAND		834001	PLLOIN30021414033612 Amount for unclaimed and unpaid d	440.00	16-Sep-2019
VASAVI	C		NA			H NO 43 194A N R PETAKUR INDIA	ANDHRA PRADESH		518003	PLLOIN30021414241435 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
REDDYGARI	HANUMANTH	REDDY	ESWAR	REDDY	REDDYGARI	H NO 8/1/40C/O NIRMALAM INDIA	ANDHRA PRADESH		509125	PLLOIN30021414244590 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
LANCELOT	LOBO		NA			GURU NIVAS 1ST FLOOR NO INDIA	KARNATAKA		576102	PLLOIN30021414468416 Amount for unclaimed and unpaid d	440.00	16-Sep-2019
PRAKASHA	NAIK		CHEKRADE	ACHUTHA	NAIK	C O JAGANNATH SHEREGAR INDIA	KARNATAKA		576201	PLLOIN30021414737064 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
KASHMIR	KUMAR		NA			C/O - PETRON ENGG CONST INDIA	UTTAR PRADESH		231223	PLLOIN30021416279125 Amount for unclaimed and unpaid d	330.00	16-Sep-2019
BHARGAVAN	PILLAIS		RRAMAKURUP			ASWATHYKUDASSANAD.P.O. INDIA	KERALA		689512	PLLOIN30023910091245 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
ROHINI	BHARATHAN		NA			SREYASKOTHANALLOOR POK INDIA	KERALA		686632	PLLOIN30023910127636 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
SUDHIR	SREEDHARAN	NAIR	P	SREEDHARAN	NAIR	VRINDAVANVELLAPPADUPAI INDIA	KERALA		686575	PLLOIN30023910469997 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
MOHAMMED	ALI	MANNISSERY	KUNHAHAMMED			VALACHETTIVIL HOUSEMORU INDIA	KERALA		673649	PLLOIN30023910559322 Amount for unclaimed and unpaid d	117.70	16-Sep-2019
VENKATESHA	K	H	HANUMANTHAPPA D			NO 7 SECOND FLOORVALAI INDIA	KARNATAKA		560026	PLLOIN30023910692614 Amount for unclaimed and unpaid d	1320.00	16-Sep-2019
SARIKA	BABU		BABU	P	K	PALAYILMAMALAKANDAM P INDIA	KERALA		686691	PLLOIN30023910710013 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
NARAYANANKUTTY	NAIR	P	PADMAMABHAN	NAIR	N	SREE PADMAMVALAMANGA INDIA	KERALA		688532	PLLOIN30023910727607 Amount for unclaimed and unpaid d	88.00	16-Sep-2019
BAGMAR	MAQDOUM	MOHIUDDIN	ABDUL	RAZAK		H NO 3/8/799GOURI ANGALI INDIA	KARNATAKA		583231	PLLOIN30023910805765 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
SURESH	S	KOPPARAD	SEETARAMA	GOUD		PITRARIJTA NIVASCHANNAN INDIA	KARNATAKA		587125	PLLOIN30023910837220 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
VATHSALA	JAYAPRAKASH		JAYAPRAKASH	SHIRVA		29/1034, ATHIRAVMH HOSPI INDIA	KERALA		673016	PLLOIN30023910934376 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SHILPA	BHANDARKAR	M	M	SUDHIR	BHANDARKAR	605 BUILDING NO 2SHANTHI INDIA	KARNATAKA		560069	PLLOIN30023911076358 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
DARSHAN	H	G	GOVIND	RAJ	H	129 C/O KRISHNAPPANR SAR INDIA	KARNATAKA		560079	PLLOIN30023911154183 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
SATISH	RAO	B	B	SHANKARAYANA	RAO	NO 202 HARMONY APARTMI INDIA	KARNATAKA		575001	PLLOIN30023911187159 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
MOHAMAD	ALI	K	MOHAMMED	KUTTY	K	KOLACHAILU HOUSEMINAR L INDIA	KERALA		679322	PLLOIN30023911192767 Amount for unclaimed and unpaid d	660.00	16-Sep-2019
FALEELATH	ANISHA	K	MOHAMED	ALI	K	KOLACHAILU HOUSEMINAR L INDIA	KERALA		679322	PLLOIN30023911256842 Amount for unclaimed and unpaid d	880.00	16-Sep-2019
SREEJITH	G		N	GOPALAKRISHNAN	NAIR	SREEVALSAMCHINGOLI P OK INDIA	KERALA		690532	PLLOIN30023911401904 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
DIL	MOHAN		MOHAN	DAS		ICICI PRUDENTIAL.U101, 1ST INDIA	KARNATAKA		560003	PLLOIN30023911487336 Amount for unclaimed and unpaid d	115.50	16-Sep-2019
MOLY	SAM	K	NA			K K COTTAGE 1/221 EBLUE R INDIA	KERALA		673571	PLLOIN30023911553870 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
GOVINDARAJAN	R		RAHDA	RASU		64/2,30N N PETTAI STREETO INDIA	TAMIL NADU	ERODE	638656	PLLOIN30023911622339 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
GSARASWATHI			NA			H.NO 8/C 82,BCAMP,KURNO INDIA	ANDHRA PRADESH		518002	PLLOIN30023911631962 Amount for unclaimed and unpaid d	330.00	16-Sep-2019
M	NATARAJA	RAO	SHREEKRISHNA	BHAT		PUSHPANJALI,NAIKAPUR.O. I INDIA	KERALA		671321	PLLOIN30023911683178 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
CHINTA	SURYA	PRAKASH	CHINTA	SURYA	NARAYANA	OMQ P20, C.J.AHQ TRAINING INDIA	KARNATAKA		560006	PLLOIN30023911785259 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SRINIVASANE			ECHANA	SHEKAR		S/O E.CHANDRASHEKHAR.NC INDIA	KARNATAKA		583119	PLLOIN30023911803166 Amount for unclaimed and unpaid d	165.00	16-Sep-2019
MADHAVANS			SIVARAMAN			116/1, SREE MMA CHINNAPI INDIA	TAMIL NADU	COIMBATORE	641045	PLLOIN30023911863198 Amount for unclaimed and unpaid d	165.00	16-Sep-2019

VIKAS	DNYANOBA	JAGTAP	DNYANOBA	ANANTRAO	JAGTAP	FL 6 DEV DARSHAN SOCB/H I INDIA	MAHARASHTRA	NASHIK	422003	PLLOIN30023911906043 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
KARTHIKEYAN	B		BALASUBRAMANIAN			4/106CHERAN NAGARCOIME INDIA	TAMIL NADU	COIMBATORE	641029	PLLOIN30023911928570 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
VENKATARAMANA	R		NARASIMHULLU	R		AT.NARAYANASWAMY CAMI INDIA	KARNATAKA		583132	PLLOIN30023912018825 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
MALLESWARY	C		RAMAN			OLD.NO. NEW.NO. 9/ 128 CE INDIA	TAMIL NADU	SALEM	362601	PLLOIN30023912092088 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
PREMILABAI	SHAH		PREMIJ	SHAH		C/O MANILAL SHAHFORT RO INDIA	KARNATAKA		585101	PLLOIN30023912172055 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
MAUNISH	M	MALLYA	MADHAVA	NARASIMHA	MALLYA	S/O MADHAVA N MALLYANA INDIA	KARNATAKA		574219	PLLOIN30023912174215 Amount for unclaimed and unpaid d	27.50	16-Sep-2019
CHITANYA	K	R	RAVINANATH	K	V	NIRANJANA PROVISION STO INDIA	KARNATAKA		577501	PLLOIN30023912218838 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
GAIKWAD	SUYASH	NAMDEO	NAMDEO	DAMODAR	GAIKWAD	RAMTEKDIS R NO 110HASAP INDIA	MAHARASHTRA	PUNE	411043	PLLOIN30023912355084 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
SHANTHA	KUMAR	JANGAM	NA			2/ 475/ 48DANODARA REDD INDIA	ANDHRA PRADESH		517002	PLLOIN30023912383078 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
SUMESH	P		MUKUNDAN	ERADI		POOKKODATHMORIKKARA P INDIA	KERALA		673611	PLLOIN30023912435865 Amount for unclaimed and unpaid d	18.70	16-Sep-2019
RATNIDEVI	N	JEERAWALA	GOKULCHANDJI	PUNAMCHANDJI	BARADIYA	RANGANATH NAGARRRANE BE INDIA	KARNATAKA		581115	PLLOIN30023912656980 Amount for unclaimed and unpaid d	59.40	16-Sep-2019
SIRIMALLA	KUMARA	SWAMY	VENKATAKANAKAIAH			H NO 4.28/4RAMPURKAZIPE INDIA	ANDHRA PRADESH		506003	PLLOIN30023912719554 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
RAHUL	VAIDYA		MAHADEVAPRASAI RANCHIODDAS	VAIDYA		CTIBANK N AP B 548MANANA INDIA	DELHI	CENTRAL DELHI		PLLOIN30023912976269 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
IFTIQAR	M	RUKMUDDIN	MOHAMAD	ASLAM	RUKMUDDIN	S/O ASLAM RUKMUDDINIMT INDIA	KARNATAKA		581320	PLLOIN30023913150677 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
FASELA	P	K	ABOBACKER			PERINKADAKKAD HOUSEUM INDIA	KERALA		676504	PLLOIN30023913187654 Amount for unclaimed and unpaid d	434.50	16-Sep-2019
SWAPAN	KUMAR	MAITY	MADHUSUDAN	MAITY		BARENDRAPARAM.N.ROY RC INDIA	WEST BENGAL		700149	PLLOIN30023913234153 Amount for unclaimed and unpaid d	66.00	16-Sep-2019
SRINIVASU	C		NA			NO 3968, SHANKAR NAGAR2 INDIA	KARNATAKA		571401	PLLOIN30023913269535 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
H	G	PARASMAL	GISULAL			S/O GHISUL [LATE]317/1 SOC INDIA	KARNATAKA		573201	PLLOIN30023913895390 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SANJOY	CHATTERJEE		LATE	CHITTARANJAN	CHATTERJEE	C/O GOUTAM CHATTERJEEEL INDIA	WEST BENGAL		713301	PLLOIN30026310120394 Amount for unclaimed and unpaid d	137.50	16-Sep-2019
NIRMALENDU	DAS		HARENA	KUMAR		VILL - SUBHAS NAGARPO- KA INDIA	WEST BENGAL		743347	PLLOIN30026310125847 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
SHUVENDU	SANTRA		SAMBHU	NATH	SANTRA	KONNAGARGHALPASCHIN INDIA	WEST BENGAL		721212	PLLOIN30026310144114 Amount for unclaimed and unpaid d	77.00	16-Sep-2019
NITYANANDA	PATTANAYAK		LATE	AK	PATTANAYAK	PURBA MISHRAPARABANKRU INDIA	WEST BENGAL		711403	PLLOIN30026310144815 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
SHIRAM	DIWAKAR	MAHAJAN	DIWAKAR	NARHARRAO	MAHAJAN	'RAMKRISHNA' BUILDING RA INDIA	MAHARASHTRA	LATUR	413531	PLLOIN30028010597798 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SMRITI	KANA	ROY	NA	RAMHARI	ROY	C/O. DR. RAMHARI ROYP.O.+ INDIA	WEST BENGAL		743268	PLLOIN30032710439715 Amount for unclaimed and unpaid d	495.00	16-Sep-2019
SK	SURAJ	AL	SK	ABDAR	RASID	DARUA (U)DARUA, CONTAIN INDIA	WEST BENGAL		721401	PLLOIN30032710489476 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
ANANTA	MUKHERJEE		BHABEN	MUKHERJEE		BALLABHPUR, WARD NO.18F INDIA	WEST BENGAL		721101	PLLOIN30032710523166 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
MOHAN	KUPAJI	MARU	NA			A/1, SITAL SAGAR APPARTMI INDIA	GUJARAT	AHMEDABAD	380009	PLLOIN30034310095264 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
KIRITKUMAR	JUGABHAI	PATEL	JUGABHAI	PATEL		AT & PO. VIJAPURI, VRUNDI INDIA	GUJARAT	MAHESANA	382870	PLLOIN30034310148111 Amount for unclaimed and unpaid d	770.00	16-Sep-2019
PATEL	JANAKKUMAR	DWARKADAS	NA			21, KESHAVBAG SOCIETYNEA INDIA	GUJARAT	AHMEDABAD	380016	PLLOIN30034310495954 Amount for unclaimed and unpaid d	27.50	16-Sep-2019
URMILA	JAGDISHKUMAR	KALOTRA	NA			71, JIUNI RABARI VASAHAT,JF INDIA	GUJARAT	AHMEDABAD	382445	PLLOIN30034310659893 Amount for unclaimed and unpaid d	27.50	16-Sep-2019
IRFAN	FARUKBHAI	AMRAVATIWALA	FARUKBHAI	N	AAVATIWALA	1967, BECHAR MORAS KHAD INDIA	GUJARAT	AHMEDABAD	380001	PLLOIN30034310837002 Amount for unclaimed and unpaid d	330.00	16-Sep-2019
DILIPKUMAR	SHANTILAL	SHAH	NA			SIDDHACHAKRA NI POLEPAT. INDIA	GUJARAT	PATAN	384265	PLLOIN30034320020149 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
JAYNTILAL	VITTHALDAS	MODI	NA			2, MARUTI SOCIETYNEAR LAU INDIA	GUJARAT	PATAN	384151	PLLOIN30034320036281 Amount for unclaimed and unpaid d	27.50	16-Sep-2019
PATEL	KIRTIKUMAR	BAHECHARBHAI	PATEL	BAHECHARBHAI		NEAR GIRLS HIGH SCHOOLNE INDIA	GUJARAT	MAHESANA	384315	PLLOIN300360100252890 Amount for unclaimed and unpaid d	302.50	16-Sep-2019
BHAU	NARAYAN	KOLE	NARAYAN	GANESH	KOLE	2279BHOI GALLUBELGAUM INDIA	KARNATAKA		590002	PLLOIN30036010405694 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
ASK	RAYMOND	JAMES	NA			BAND BOX HOUSE (REAR) 2N INDIA	MAHARASHTRA	MUMBAI	400025	PLLOIN30036020018439 Amount for unclaimed and unpaid d	5.50	16-Sep-2019
PRAKASH	N	SADARANGANI	NA			205 SAI SADAN76/78 MODY INDIA	MAHARASHTRA	MUMBAI	400001	PLLOIN30036020199398 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
RAMA	HOTA		ARABINDA	HOTA		C/O RUPSEN HANSDAMDADI INDIA	WEST BENGAL		721507	PLLOIN30036021249869 Amount for unclaimed and unpaid d	27.50	16-Sep-2019
SANTOSH	S	JAIN	JAIN			301/C, PRATIGYA BUILDINGC INDIA	MAHARASHTRA	THANE	401101	PLLOIN30036021507769 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
MEDHORA	NILOUFER	ADI	ADI			101 JUPITER APTSCUFFE PAR INDIA	MAHARASHTRA	MUMBAI	400005	PLLOIN30036021565997 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
CHITTARANJAN	DEY		PARIMAL	KUMAR	DEY	104/B/1 SHIBPUR ROADFLR : INDIA	WEST BENGAL		711102	PLLOIN30036021999504 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
PARUL	J	SHAH	JATIN	SHAH		57 A AND B PODOPOPUKUR R INDIA	WEST BENGAL		700020	PLLOIN30036022377394 Amount for unclaimed and unpaid d	385.00	16-Sep-2019
THIMMAREDDYB			LATE	HANUMANTHA	REDDY	"MADILU" S.B.LAYOULTVIDYA INDIA	KARNATAKA		577501	PLLOIN30037810194101 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SRI	MOUROUGANE	O	DEVASSIGAMANY	OUMAPATHY		NO 58LAPORTE STREETPONE INDIA	TAMIL NADU		605001	PLLOIN30037810223102 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
RAJASHEKAR	H		M	HANUMANTHAPPA		GOVT SERVENTPHARMACIST INDIA	KARNATAKA		577501	PLLOIN30037810226654 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
DHOLAKIA	GIRISH	NAGARDAS	NA			402, RAJARAM RESIDENCYM INDIA	MAHARASHTRA	MUMBAI	400067	PLLOIN30038610012337 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
K	RAJA	SEKHAR	NA			40-369-ALUPSTAIRSVIDHYA N INDIA	ANDHRA PRADESH		518001	PLLOIN30039410250773 Amount for unclaimed and unpaid d	108.90	16-Sep-2019
ALLURI	SREEHARI	SATYANARAYANA	ALLURI	VENKATESWARA	RAO	H NO 41- 20/ 8- 65LAL BAHHA INDIA	ANDHRA PRADESH		520013	PLLOIN30039411023216 Amount for unclaimed and unpaid d	357.50	16-Sep-2019
LINGA	LAKSHMINARAYANA		VENKATESWARLU			KARAVADIONGOLE MANDAL INDIA	ANDHRA PRADESH		523182	PLLOIN30039411372354 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
DITI	A	DAVE	ASHISH	KUMAR	DAVE	A-29 VRUNDAVAN TOWNSH INDIA	GUJARAT		390015	PLLOIN30039411515757 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
MOHAMMED	HAFEEZ	AHMED	MOHAMMED	SHERIFF		FLAT NO 4 HOUSE NO 3-4-76 INDIA	ANDHRA PRADESH		500029	PLLOIN30039411618922 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
VERMA	SAROJ		NA			RH/2/14ONGC COLONYANKL INDIA	GUJARAT	BHARUCH	393010	PLLOIN30039411653282 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
KRISHNA	KUMARI	SHARMA	ARJUNILAL	SHARMA		4 DEEPKUNJ SOCIETYOPP NC INDIA	GUJARAT	VADODARA	390009	PLLOIN30039411727810 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
P	JAYARAMAN		V	PONNUSAMY	NAIDU	S/o V PONNUSAMY NAIDU15 INDIA	TAMIL NADU	SALEM	363102	PLLOIN30039411753836 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
BATHULA	PRASAD		LATE	SATYANARAYANA		MANAGERANDHRA BANKSAI INDIA	ANDHRA PRADESH		503145	PLLOIN30039412141164 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
AMIT	KUMAR	DROLIA	HEMANT	KR	OLIA	C/O BHARAT CLOTH STORESI INDIA	JHARKHAND		828111	PLLOIN30039412268264 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SHREE	ANEKANT	MARKETING	NA			SITARA KUNJ KATRAS ROAD I INDIA	JHARKHAND		826001	PLLOIN30039412269587 Amount for unclaimed and unpaid d	27.50	16-Sep-2019
POLUSETTY	SUJATHA		SRINIVASA	RAO		H NO 22-5-12/1SRI SAI NAG7 INDIA	ANDHRA PRADESH		534260	PLLOIN3003941234557 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SHREE	MISHRA		SRINIBAS	RATH		QR NO TYPE B1 MR/2 UNIT 6I INDIA	ORISSA		751061	PLLOIN30039412604396 Amount for unclaimed and unpaid d	192.50	16-Sep-2019
RAMESH	CHAND		LATE	DURGA	PRASHAD	FLAT NO-22SILVER NEST AR INDIA	ANDHRA PRADESH		500029	PLLOIN30039412646977 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SAMBHU	DAYAL	KHANDELWAL	NA			AT PO CHARAMPADIST BHAE INDIA	ORISSA		756101	PLLOIN30039412666069 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
HITEN	GORDHANDAS	RAJPARA	NA			J P JEWELRESSHOP NO 5A GRI INDIA	GUJARAT	JUNAGADH	362001	PLLOIN30039413006530 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
GOUTAM	KUMAR	BERA	SAKTI	KUMAR	BERA	SUB PLOT NO-251BRAJANAT INDIA	WEST BENGAL		721605	PLLOIN30039413083648 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
N	VEERAMANI		Y	D	NARAYANAN	S/O NARAYANAN291/AS GI INDIA	TAMIL NADU	SALEM	363102	PLLOIN30039413094546 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
M	JAYA	PRAGAASH	R	MOUTHYIALU		NO 21 2ND CROSSRATHNA N INDIA	TAMIL NADU		605009	PLLOIN30039413793665 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
VELAGA	NAGESWARA	RAO	VELAGA	VENKATA	SUBBAIAH	H NO 1-12-11/1RAILPET 6TH INDIA	ANDHRA PRADESH		522101	PLLOIN30039413908343 Amount for unclaimed and unpaid d	27.50	16-Sep-2019
D	ASHOK	KUMAR	O	DHARMARAM		857R G STREETCOIMBATORE INDIA	TAMIL NADU	COIMBATORE	641001	PLLOIN30039413915839 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019

NAGENDHRA	STHAPATI	GARLAPATHI	RANGA	RAO		METLA BAZAR OPP RAMALA' INDIA	ANDHRA PRADESH	520013	PLLOIN30039414110215	Amount for unclaimed and unpaid d	11.00	16-Sep-2019
PUPPALA	LAKSHMI	VEERA	P	DURGA	PRASAD	J E 122V T P 5 A COLONYIBR' INDIA	ANDHRA PRADESH	521456	PLLOIN30039414474500	Amount for unclaimed and unpaid d	55.00	16-Sep-2019
MANAS	KUMAR	DATTA	NA			144-AASHUTOSH MUKHERJE INDIA	WEST BENGAL	700025	PLLOIN30039414805248	Amount for unclaimed and unpaid d	330.00	16-Sep-2019
CHALLA	UMA	MAHESWARI	VENKATA	REDDY		C/O ANDHRA BANKPRAKASH INDIA	ANDHRA PRADESH	533103	PLLOIN30039415045639	Amount for unclaimed and unpaid d	137.50	16-Sep-2019
PALLAB	KUMAR	MUKHERJEE	SAMBHUNATH	MUKHERJEE		4JOY NARAYAN BANERJEE L' INDIA	WEST BENGAL	700036	PLLOIN30039415065510	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
INDER	KUMAR	VASUDEVA	K	L	VASUDEVA	MIG FLAT NO-135PRASAD N' INDIA	DELHI	110005	PLLOIN30039415073449	Amount for unclaimed and unpaid d	27.50	16-Sep-2019
G	VENKATESWARA	RAO	NA			GANGA APARTMENTFLAT NC INDIA	ANDHRA PRADESH	530013	PLLOIN30039415081894	Amount for unclaimed and unpaid d	55.00	16-Sep-2019
KOTHAGAJULA	VIJAYA	LAKSHMI	NA			20-1-415/A 75UBHASH NAGU' INDIA	ANDHRA PRADESH	515701	PLLOIN30039415204687	Amount for unclaimed and unpaid d	550.00	16-Sep-2019
SANDEEP	REDDY	NAIDU	VARDHA	REDDY	NAIDU	BAJAJ HOTELS PVT LTDHOTIE INDIA	ANDHRA PRADESH	530023	PLLOIN30039415402998	Amount for unclaimed and unpaid d	8.80	16-Sep-2019
RAKESH	MOHANBHAI	PATEL	MOHAN	K	PATEL	PLOT NO 25B/H L M L SHOW INDIA	GUJARAT	364003	PLLOIN30039415672483	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
TUSHAR	PITAM	GHOSH	SATYA	RANJAN	GHOSH	C/O BENOY KR BRAHMAUKIL INDIA	WEST BENGAL	735101	PLLOIN30039415745930	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
VIBHA	MUKESH	PATEL	MUKESH	DALICHAND	PATEL	NIRMAL 3 RAJPUTPARA LIMC INDIA	GUJARAT	361001	PLLOIN30039415837995	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
LAKSHMI	RAJARATNAM		JAYANTHAN	NABOODIRI		H NO-7-4-128/1KASHMIRGA INDIA	ANDHRA PRADESH	505001	PLLOIN30039415899302	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
NIKHILESH	SHARMA		N	K	SARMA	287-88RPL TOWNSHIPPOST INDIA	ASSAM	783385	PLLOIN30039415939983	Amount for unclaimed and unpaid d	44.00	16-Sep-2019
G	SUDHAKAR	GUPTA	GANGAVARAM	NAGABHUSHANAM		8- 36MAIN BAZARYADIKITAD INDIA	ANDHRA PRADESH	515411	PLLOIN30039416013797	Amount for unclaimed and unpaid d	27.50	16-Sep-2019
M	SANTHOSH		NA			23 -KINDIRA NAGARVEDASAJ INDIA	TAMIL NADU	624710	PLLOIN30039416059510	Amount for unclaimed and unpaid d	22.00	16-Sep-2019
P	K	AMAR	NA			NO 3 NEW NO 7MUSLIM SC INDIA	TAMIL NADU	624401	PLLOIN30039416059538	Amount for unclaimed and unpaid d	4.40	16-Sep-2019
PUJARI	JANARDHAN		PUJARI	KONDANNA		30-9 SYNIC COLONYKOTHAPI INDIA	ANDHRA PRADESH	515671	PLLOIN30039416069137	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SUNIL	BHAWARLAL	SHAH	BHAWARLAL	JAIN		C/O PARASNATH OIL TRADEF INDIA	GUJARAT	396001	PLLOIN30039416401085	Amount for unclaimed and unpaid d	220.00	16-Sep-2019
NAGABHUSHANA			NA			NAGABHUSHANA HOUSE NO INDIA	KARNATAKA	577301	PLLOIN30039416617068	Amount for unclaimed and unpaid d	27.50	16-Sep-2019
ABDUL	REHMAN	M	MAIDEENKUNIJ			RAHMATH MANZILPERUMTH INDIA	KERALA	686966	PLLOIN30039416802662	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
VIJAY	SINGH		RAM	SINGH		H NO 3400AIR FORCE/C/O 56 INDIA	PUNJAB	515001	PLLOIN30039417157752	Amount for unclaimed and unpaid d	55.00	16-Sep-2019
E	KALPANA		SATYANARAYANA	MADISETTY		10-184MUNDY BAZARGUNTJ INDIA	ANDHRA PRADESH	515801	PLLOIN30039417423708	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
E	SIYAD		NA			SAHASIRA HNO 6/526P O NIL INDIA	KERALA	671314	PLLOIN30039417824826	Amount for unclaimed and unpaid d	5.50	16-Sep-2019
REETA	SURESHBHAI	RASHIWALA	SURESHBHAI			L - 1, G.P.PARK HOUSING SOI INDIA	GUJARAT	395007	PLLOIN30042510125945	Amount for unclaimed and unpaid d	55.00	16-Sep-2019
SUMANBHAI	DAHAYABHAI	PATEL	DAHAYABHAI	D	PATEL	29 - B,VITHALNAGAR CO-OP. INDIA	GUJARAT	396321	PLLOIN30042510126116	Amount for unclaimed and unpaid d	27.50	16-Sep-2019
SULOCHANA	NAIDU	GOGADA	NA			1/97 AKKI REDDY PALEMHP INDIA	ANDHRA PRADESH	530012	PLLOIN30044110398444	Amount for unclaimed and unpaid d	220.00	16-Sep-2019
MURTHY	A		ADIMOOLAM	A		191/6 SKP COLONYAVANAM INDIA	TAMIL NADU	614804	PLLOIN30044110541025	Amount for unclaimed and unpaid d	220.00	16-Sep-2019
DEBANANDA	DWIBEDI		TRAILOKYANATH	DWIBEDI		IDBI BANK LTD7, RAGHBIR C INDIA	MAHARASHTRA	431003	PLLOIN30045010707540	Amount for unclaimed and unpaid d	27.50	16-Sep-2019
THAKORBHAI	PRAJBHUBHAI	PATEL	DURLABHBHAI	PATEL		AT-VASAR POSTMUNSAID, VJ INDIA	GUJARAT	396445	PLLOIN30045010931949	Amount for unclaimed and unpaid d	137.50	16-Sep-2019
SHRINIVAS	SARDA		A	LAL	SARDA	16 BLOCK-4PRIDARSHINI PAF INDIA	Chhattisgarh	490020	PLLOIN30045011057215	Amount for unclaimed and unpaid d	550.00	16-Sep-2019
OMPRAKASH	DINGER		RAM	SARAN	DINGER	Q NO H582HINDALCORENUK INDIA	UTTAR PRADESH	231217	PLLOIN30045011476772	Amount for unclaimed and unpaid d	55.00	16-Sep-2019
JITENDRA	SINGH	PURI	HARBHAIJAN	SINGH	PURI	45, PANCHAWATIUDAIPUR INDIA	RAJASTHAN	313004	PLLOIN30045011854696	Amount for unclaimed and unpaid d	55.00	16-Sep-2019
ATUL	SOOD		PRADEEP	KUMAR	SUD	13/11 PRIYADARSHINIPARISA INDIA	Chhattisgarh	490020	PLLOIN30045012145595	Amount for unclaimed and unpaid d	55.00	16-Sep-2019
DEEPAK	KUMAR	GOVINDRAM	GOVINAM	AGRAWAL		PLOT NO 51 N5 ODCOAURAI INDIA	MAHARASHTRA	431003	PLLOIN30045012406054	Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
VARSHA	SRIVASTAVA		ANOP	SRIVASTAVA		11047 HINDALCO COLONYRFA INDIA	UTTAR PRADESH	231217	PLLOIN30045012969445	Amount for unclaimed and unpaid d	137.50	16-Sep-2019
NANDKISHORE	DUBEY		RAJENA	PRASAD	DUBEY	8/3 NAGZIRDEWAS ROADUJ INDIA	MADHYA PRADESH	456001	PLLOIN30045013425037	Amount for unclaimed and unpaid d	55.00	16-Sep-2019
KIRAN	JAIN		DHARMENA	JAIN		WARD NO 24ATISHYA 19-20I INDIA	RAJASTHAN	305801	PLLOIN30045014054665	Amount for unclaimed and unpaid d	55.00	16-Sep-2019
RAMESH	CHINTAWAR		NA			16 RAGHAVENDRA COLONYC INDIA	MAHARASHTRA	413531	PLLOIN30045080202698	Amount for unclaimed and unpaid d	5.50	16-Sep-2019
KHUDE	SURESHACHANDRA	VITTHAL	VITTHAL			A1 & POST NIRA TQ-PURANE INDIA	MAHARASHTRA	412102	PLLOIN30045080236406	Amount for unclaimed and unpaid d	22.00	16-Sep-2019
JAIN	RUPCHAND	M	MITTERSAIN			12 ISHWAR BHAVANA ROAD INDIA	MAHARASHTRA	400020	PLLOIN30047610106949	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
RAJEEV	V	MEMURI	NA			B 10, RD 1FILM NGRJUBILEE INDIA	ANDHRA PRADESH	500033	PLLOIN30047610264665	Amount for unclaimed and unpaid d	2.20	16-Sep-2019
MANE	SANJAY	VIJAY	MANE	VIJAY	RAMCHANA	STERLITE INDUSTRIES (I) LTD INDIA	GUJARAT	396230	PLLOIN30047610267776	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SIDHARTHA	SINHA		NA			FLAT NO 406 GREEN BLOCKA INDIA	ANDHRA PRADESH	500008	PLLOIN30047610375253	Amount for unclaimed and unpaid d	27.50	16-Sep-2019
SURESH	CHANDRA	TIWARI	P	C	TIWARI	ELI LILLY RANDAXY LIMITED8 INDIA	DELHI	110019	PLLOIN30047610470167	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
VEDANTAM	SASI	BHUSHANA	VEDANTAM	POORNANANDAM		5 / A - 4, SUNDERBAUG TOW INDIA	GUJARAT	390004	PLLOIN30047640002419	Amount for unclaimed and unpaid d	18.70	16-Sep-2019
PURSHOTTAM	BAIJNATH	MODI	BAIJNATH	MODI		1418 DALAMAL TOWERNARI INDIA	MAHARASHTRA	400021	PLLOIN30047640782404	Amount for unclaimed and unpaid d	440.00	16-Sep-2019
NISETALA	MOHAN		NA			PLOT NO 15 8/5/211/135AI I INDIA	ANDHRA PRADESH	500011	PLLOIN30047640912476	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SANJAYKUMAR	MURARAKA		SHYAM	PRASAD	MURARAKA	A 305 L B APTRING ROADSF INDIA	GUJARAT	395003	PLLOIN30047641106699	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SANGITADEVI	MURARKA		RAJESHKUMAR	MURARKA		A 305 L B APTRING ROADSF INDIA	GUJARAT	395003	PLLOIN30047641106998	Amount for unclaimed and unpaid d	440.00	16-Sep-2019
TANAJI	BALASO	GAIKWAD	BALASO	GAIKWAD		FLAT NO A-12, 444 GOVT. Q INDIA	MAHARASHTRA	415002	PLLOIN30047641111910	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
HARSHADKUMAR	BABUBHAI	PATEL	BABUBHAI	PATEL		PATEL NIVASHOPP NARAYAN INDIA	GUJARAT	396191	PLLOIN30047641404957	Amount for unclaimed and unpaid d	11.00	16-Sep-2019
RAJIV	SHARMA		JAGAN	NATH	SHARMA	ABBOT INDIA LTD 3/A CORPC INDIA	MAHARASHTRA	400071	PLLOIN30047641645472	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
MOHD	MAJIEDULLAH	KHAN	MOHD	RUSTUM	KHAN	H NO 849I A COLONY OPP PC INDIA	ANDHRA PRADESH	500003	PLLOIN30047642153507	Amount for unclaimed and unpaid d	330.00	16-Sep-2019
SUNITA	ARORA		SHAMMI	KUMAR	ARORA	H NO 18 BLOCK NO 3OLD DC INDIA	DELHI	110024	PLLOIN30047642161005	Amount for unclaimed and unpaid d	33.00	16-Sep-2019
RAMESHBHAI	AMULAKH	MEHTA	AMULAKH			32 NAVCHETAN SOCOPP KAL INDIA	GUJARAT	395007	PLLOIN30047642618493	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
JUDITH	STELLA	GONSALVES	JOHN	D	GONSALVES	NEEL SHILP ADITYA ROW HO INDIA	MAHARASHTRA	421302	PLLOIN30047642717909	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
AMOL	MAHESHWARI		H	K	MAHESHWARI	222, ASHIRWAD ENCLAVEP INDIA	DELHI	110092	PLLOIN30047643351353	Amount for unclaimed and unpaid d	55.00	16-Sep-2019
SUJIT	MOHANTY		NA			AT- RASALPURPO- ASHRAMP INDIA	ORISSA	754103	PLLOIN30048410234557	Amount for unclaimed and unpaid d	77.00	16-Sep-2019
SHASHI	KANCHAN		RAJNI	KANT	KANCHAN	STATE BANK OF INDOREDR A INDIA	GUJARAT	380052	PLLOIN30051310328789	Amount for unclaimed and unpaid d	82.50	16-Sep-2019
SHALABH	GOYAL		R	K	GOYAL	31 GF ASHIANA GREENSINDI INDIA	UTTAR PRADESH	201014	PLLOIN30051310758110	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SUDHA	MEHTA		LALIT	MEHTA		202 VILAYATI VASSHIVGANIT INDIA	RAJASTHAN	307027	PLLOIN30051310903673	Amount for unclaimed and unpaid d	27.50	16-Sep-2019
MUNISH	R	GUPTA	RAMESH	GUPTA		D/809 8TH FLOOR USHA NAC INDIA	MAHARASHTRA	400078	PLLOIN30051311076152	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
R	A	MANJUNATHAPPA	R	P	ANANTHAPPA	HOUSE NO 28 JOGA ROADRV INDIA	KARNATAKA	577401	PLLOIN30051311357612	Amount for unclaimed and unpaid d	16.50	16-Sep-2019
SHAILESH	CHOUDHARY		GURUDAYAL	CHOUDHARY		SAKET 183 WARD NO 15ARN INDIA	MADHYA PRADESH	460447	PLLOIN30051312146522	Amount for unclaimed and unpaid d	55.00	16-Sep-2019
SRIGOPAL	RAMPRASAD	ZANWAR	NA			GANDHI MARKETPARLI VAUJ INDIA	MAHARASHTRA	431515	PLLOIN30051312582920	Amount for unclaimed and unpaid d	176.00	16-Sep-2019
DIPTI	ASHISH	SHINGVI	ASHISH	ASHOK	SHINGVI	1085 BAZAR PETHRAJGURUR INDIA	MAHARASHTRA	410505	PLLOIN30051312641643	Amount for unclaimed and unpaid d	11.00	16-Sep-2019

SURYA	UDAY		HEMANT	SINGH	JAMWAL	72 VIJAY BHAWAN RANI PAR INDIA	Jammu and Kashmir	180001	PLLOIN30051312773560 Amount for unclaimed and unpaid d	4.40	16-Sep-2019
DAYAKAR	REDDY	PALWAI	NA			FLAT NO 9 2ND FLOOR SRICH INDIA	MAHARASHTRA	400601	PLLOIN30051312823628 Amount for unclaimed and unpaid d	1.10	16-Sep-2019
RAJENDRA	S	RUDRAPGOL	SHIVARUAPPA	SHIVAPPA	RUAPGOL	MARKET YARDTAL GADHING INDIA	MAHARASHTRA	416502	PLLOIN30051312880237 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
KAMBLE	GANESH	SUDHAKAR	SUDHAKAR	GOVIND	KAMBLE	GOVIND BHAVANNR URDU S INDIA	MAHARASHTRA	425201	PLLOIN30051312908298 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
SARITA	CHADHA		PREM	RAJ	CHADHA	30 THIRD FLOOR NATIONAL I INDIA	DELHI	110024	PLLOIN30051312970442 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
FAZAL	IQBAL	NAGANI	IQBAL	DAWOOD	NAGANI	VEENA BEENA APTS A WING INDIA	MAHARASHTRA	400015	PLLOIN30051313250562 Amount for unclaimed and unpaid d	3.30	16-Sep-2019
UTTAM	SHIVAJI	LAMKANE	NA			RAGHUKUL GRIH NIRMAN SC INDIA	MAHARASHTRA	413304	PLLOIN30051313336882 Amount for unclaimed and unpaid d	16.50	16-Sep-2019
S	HEMALATHA		SHANMUGAM	S		W/490 10TH STREETANNA N INDIA	TAMIL NADU	600101	PLLOIN30051313613149 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
RANA	SANGEETA	SHANABHAI	SHANABHAI	NAGARDAS	RANA	53 SADBHAV SOCRAIPIPLA R INDIA	GUJARAT	393010	PLLOIN30051313681617 Amount for unclaimed and unpaid d	6.60	16-Sep-2019
SANJAY	A	BHAYANI	ANUPCHANA	PURSHOTTUM	BHAYANI	C 502 GOLD FINCHDUNES CC INDIA	GUJARAT	396210	PLLOIN30051313737802 Amount for unclaimed and unpaid d	330.00	16-Sep-2019
RAJESH	RAWAT		NA			43/1/4 MANSAROWARIAIPU INDIA	RAJASTHAN	302020	PLLOIN30051313871176 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
R	RAJARAM		RAMANMURTHY	K	V	NO 269 1ST MAIN 5TH BLOC INDIA	KARNATAKA	560085	PLLOIN30051313955765 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
VAIBHAV	LALE		BHASKAR			F NO A2 BHAVESHWRI APPTT INDIA	MAHARASHTRA	416415	PLLOIN30051314168010 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
AMIT	PATHAK		SHARAD	PATHAK		823 CHOUBACHCHA MOHAL INDIA	UTTAR PRADESH	281001	PLLOIN30051314221236 Amount for unclaimed and unpaid d	213.40	16-Sep-2019
SHAKUNTALA	BAIRAO	MANOORKAR	NA			VASANT NAGARNANDEDMA INDIA	MAHARASHTRA	431601	PLLOIN30051314261588 Amount for unclaimed and unpaid d	27.50	16-Sep-2019
DHANAJAYAN	S		SUNDARASAN			25 KURINJI NAGARMAIN ROJ INDIA	TAMIL NADU	641604	PLLOIN30051314280119 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SIMABEN	V	MODI	RAMANRAYAN	S	MODI	1/A VISHNUNAGAR SOCT B R INDIA	GUJARAT	380002	PLLOIN30051314382816 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
MD	SANOWAR	MOLLA	MOHAMMED	HANNAH	MOLLA	INH5 DHANUANTARI A/C PU INDIA	WEST BENGAL	744103	PLLOIN30051314478013 Amount for unclaimed and unpaid d	2.20	16-Sep-2019
GIREESH	CHANDRA	SRIVASTAVA	DAYA	SHANKAR	SRIVASTAVA	POLER GRID CORPORATION I INDIA	Jammu and Kashmir	180012	PLLOIN30051314559987 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
AVANEESH	KUMAR		KRISHNAKANT	AGARWAL		FLAT NO 301 RAVI APPT PLO INDIA	GUJARAT	396191	PLLOIN30051314733580 Amount for unclaimed and unpaid d	877.80	16-Sep-2019
RAMAN	KATARIA		RAKHAB	CHAND	KATARIA	62 RAMGARHATLAMMADH INDIA	MADHYA PRADESH	457001	PLLOIN30051314849742 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
GURSALI	SANTOSH	MADHAVRAO	M	N	GURSALI	MU PO GHATNANDUR TA AN INDIA	MAHARASHTRA	431511	PLLOIN30051314941595 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
Y	SHOBHA		BELAGURKI	GAVISIDDANAGODU		Y SRINATH OPP RENUKA BAK INDIA	KARNATAKA	584128	PLLOIN30051315048739 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
RICHA	BHOLA		CHAMAN	SINGH		130 HU AF C/O 56 APOAIR FI INDIA	Jammu and Kashmir	180003	PLLOIN30051315163700 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
R	GANESH	KUMAR	RAMAMOORTHY			OLD NO 86 A NEW NO 16PEF INDIA	TAMIL NADU	600085	PLLOIN30051315685596 Amount for unclaimed and unpaid d	5.50	16-Sep-2019
RAJLAXMI	CHARI		SRINIVASAN	K	ACHARYA	NEAR DR SEN GUPTADHAWI INDIA	MADHYA PRADESH	485001	PLLOIN30051316048412 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
SAUMITRA	PANDIT		NA			NEAR LEVEL CROSSING OPP J INDIA	MAHARASHTRA	401404	PLLOIN30051316081068 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
RAJESH	TULSIDAS	MANJREKAR	NA			BUNGLOW NO 4 KEDAR CHS INDIA	MAHARASHTRA	400604	PLLOIN30051316121173 Amount for unclaimed and unpaid d	2310.00	16-Sep-2019
DALBIR	SINGH	DHALIWAL	GURCHARAN	SINGH	DHALIWAL	H NO 2425 PHASE 10SAS NA INDIA	CHANDIGARH	160036	PLLOIN30051316200202 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
CHANDANI	S	VAGHADIA	SHASHIKANTBHAI	DAYABHAI	VAGHADIA	JAYRAI PLOT 8 1SVISHRAM B INDIA	GUJARAT	360001	PLLOIN30051316363854 Amount for unclaimed and unpaid d	25.30	16-Sep-2019
PANKAJKUMAR	ARVINDLAL	MERCHANT	NA			24 A GEETNANDAN SOCIETY INDIA	GUJARAT	389151	PLLOIN30051316478308 Amount for unclaimed and unpaid d	66.00	16-Sep-2019
ABHIJIT	PANDURANG	KAMBLE	PANDURANG	BALA	KAMBLE	C 14 MULUNDI SAGARPRASA INDIA	MAHARASHTRA	400081	PLLOIN30051316532762 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
RAJNI	MOHAN		RAJBIR	SINGH	TOMAR	H NO 305 SECTOR 8 SIHI TEH INDIA	HARYANA	121001	PLLOIN30051316660248 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
LEELARANI	PATIL		NA			NO 1468 3RD MAIN 3RD CRC INDIA	KARNATAKA	560037	PLLOIN30051316702122 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
ATUL	KUMAR	JASU	RAJNARAYAN	JASU		GANPATI NAGARNEAR DOJR INDIA	RAJASTHAN	341303	PLLOIN30051317347592 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
RUCHITA	M	PATEL	MARSHAL	J	PATEL	GITA BHAVAN KUTCHKADVA INDIA	GUJARAT	380022	PLLOIN30051318475863 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
KAMALIJEET	SINGH		NA			H NO 112 VILL HEDON BET T INDIA	PUNJAB	141001	PLLOIN30051318596952 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
SUSHILA	VASANTRAO	PATIL	NA			VISE MALACOLLEGE ROADB/ INDIA	MAHARASHTRA	422005	PLLOIN30051318891205 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
DIPAK	KUMAR	SAHA	NA			MUKTI PARAFALAKATA JALA INDIA	WEST BENGAL	735211	PLLOIN30051319482636 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
HEMANT	H	PATEL	H	M	PATEL	SOLABHAI NI KHADKIMALAV INDIA	GUJARAT	388210	PLLOIN30051319895475 Amount for unclaimed and unpaid d	1.10	16-Sep-2019
SHARAD	MOHAN	GUPTA	SUDHIR	KUMAR	GUPTA	MODEL COLONYKASHIPUR R INDIA	UTTARAKHAND	626153	PLLOIN30055610049700 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
RAM	SHANKAR	VERMA	R	B	VERMA	108SKALYANI ROADUNNAD INDIA	UTTAR PRADESH	209801	PLLOIN30055610085259 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
GVAN	PRAKASH		SRI	CHHEDI	LAL	4, DAHELI SUJANPURSIDDHV INDIA	UTTAR PRADESH	208013	PLLOIN30055610264995 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
DURGA	MISRA		VISHNU	KANT	MISRA	76KATRA ABOUL GANILANE I INDIA	UTTAR PRADESH	212601	PLLOIN30055610298552 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
URMILA	BHAGAT		BASUKI	PRASAD	BHAGAT	JEEVAN DEEPAT PO NAWADJ INDIA	BIHAR	805110	PLLOIN30058910097912 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
RAMESH	KUMAR	RANJAN	SHRINANDAN	SHARMA		PATALPURINEW AREA NAWJ INDIA	BIHAR	805110	PLLOIN30058910105448 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
PRAMOD	KUMAR		SUDAM	PRASAD		PO-RAJHATAT- AKBARPUR TI INDIA	BIHAR	805126	PLLOIN30058910109642 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
SATYENDRA	PRASAD		PRASADI	SHAW		P.O. RAJHATAT- AKBARPURD INDIA	BIHAR	805126	PLLOIN30058910110294 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
BIPIN	KUMAR	SRIVASTAVA	SHATRUGHAN	PRASAD		PUNJAB NATIONAL BANKAT , INDIA	BIHAR	805103	PLLOIN30058910112038 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
AMRENDRA	KUMAR		BHUNESWAR	PANDIT		VILL - GONDAPURPO - BUDH INDIA	BIHAR	805110	PLLOIN30058910116442 Amount for unclaimed and unpaid d	165.00	16-Sep-2019
RAJENDRA	JHA		RAM	SHARAN	JHA	VILL- RAM NAGARANCHAL - INDIA	BIHAR	805110	PLLOIN30058910125195 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
KRISHNA	KUMAR		CHHOTE	LAL	SAV	AT RAMNAGARNAWADADIS' INDIA	BIHAR	805110	PLLOIN30058910165164 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
SHREE	RAM	PRASAD	LALO	RAM		PURANI BAJARNAWADADIST INDIA	BIHAR	805110	PLLOIN30058910167563 Amount for unclaimed and unpaid d	115.50	16-Sep-2019
MD	FAIYAZ	AHMAD	MOHAMMAD	IIS		AT- MIRDABA TOLIPU - NAV INDIA	BIHAR	805110	PLLOIN30058910188777 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
URMILA	AGARWAL		KAILASH	PRASAD	AGARWAL	SARVOTTAMRAYMOND SHO INDIA	BIHAR	800001	PLLOIN30058910194257 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
KRISHNA	PRASAD	YADAV	RAUDI	YADAV		H NO. 6KVILL BELADARI DEER INDIA	BIHAR	805110	PLLOIN30058910218647 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
T	B	MALLIKARIJUNA	T	BASAPPA		D.NO. 19-7-2AS N PETHINDU INDIA	ANDHRA PRADESH	515201	PLLOIN30061010042339 Amount for unclaimed and unpaid d	16.50	16-Sep-2019
K	SATYANARAYANA		KATTA	V	KRISHNAIAH	15-3-423, P P ROADHINDUPL INDIA	ANDHRA PRADESH	515201	PLLOIN30061010146165 Amount for unclaimed and unpaid d	3.30	16-Sep-2019
K	GOPAL	KRISHNA	KATTA	V	KRISHNAIAH	NO 11-2-27FORT WARD 11H INDIA	ANDHRA PRADESH	515201	PLLOIN30061010146173 Amount for unclaimed and unpaid d	3.30	16-Sep-2019
K	VISWANATHIAJAH		KATTA	V	KRISHNAIAH	15.3.423, P P ROADHINDUPL INDIA	ANDHRA PRADESH	515201	PLLOIN30061010146190 Amount for unclaimed and unpaid d	3.30	16-Sep-2019
K	RAMESH		KATTA	V	KRISHNAIAH	16-1-32AM F ROADHINDUPL INDIA	ANDHRA PRADESH	515201	PLLOIN30061010146204 Amount for unclaimed and unpaid d	3.30	16-Sep-2019
B	SWARNA	GUPTA	B	VENKATANARAYAN/ GUPTA		4-2-38P C K LINENANEPPA N. INDIA	ANDHRA PRADESH	515202	PLLOIN30061010153734 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
G	NARAYANA	CHETTY	GUBBI	KRISHNAIAH	SETTY	S K P TEMPLE ROADTIPTUR INDIA	KARNATAKA	572201	PLLOIN30061010354504 Amount for unclaimed and unpaid d	121.00	16-Sep-2019
R	SRINIVASA	MURTHY	R	GOPAL	KRISHNA	R V GOPALAKRISHNA SETTY J INDIA	KARNATAKA	577001	PLLOIN30061010428387 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
MALLESHPAPPA	P		PUTTAPPA			SUPRITARATNAGIRI BORE EX INDIA	KARNATAKA	577101	PLLOIN30061010911607 Amount for unclaimed and unpaid d	27.50	16-Sep-2019
MAJIDBHAI	ABDULBHAI	VHORA	ABDULBHAI	VHORA		MANAKALI STREET,ADAS INDIA	GUJARAT	388305	PLLOIN30063610045048 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
VIRESHKUMAR	CHANDUBHAI	PATEL	CHANDUBHAI	C	PATEL	LIMDA STREETDIST- ANAND. INDIA	GUJARAT	388530	PLLOIN30063610143789 Amount for unclaimed and unpaid d	5.50	16-Sep-2019

JIGARKUMAR	NARENDRABHAI	PATEL	NARENABHAI	MANIBHAI	PATEL	GANDHI GUNIBLOCK NO. 2B	INDIA	GUJARAT	ANAND	388540	PLLOIN30063610236018	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
NITINBHAI	PATEL		SURESHBHAI	R	PATEL	15-NUTAN SOCIETYBHAIKAK	INDIA	GUJARAT	ANAND	388120	PLLOIN30063610288500	Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
MADHUBEN	KANTILAL	KACHHIA	KANTILAL	MAGANLAL	KACHHIA	NEAR SHRIJI SOCIETYPETLAD	INDIA	GUJARAT	KHEDA	387001	PLLOIN30063630114434	Amount for unclaimed and unpaid d	440.00	16-Sep-2019
PRAVINBHAI	D	JASANI	DAHAYABHAI	HARIBHAI	JASANI	PLOT NO.1488/A/ NAVAGAM	INDIA	GUJARAT	BHAVNAGAR	364001	PLLOIN30065210110746	Amount for unclaimed and unpaid d	550.00	16-Sep-2019
CHHAYA	MUKESH	PATEL	MUKESH	PATEL		B- 901, SHILPA TOWERPANO	INDIA	GUJARAT	RAJKOT	360005	PLLOIN30065210169237	Amount for unclaimed and unpaid d	1650.00	16-Sep-2019
JAYANTHI	VISWANATH	SETTY	VENKAIAH	SETTY		H NO 10-1-136/1RAILWAY ST	INDIA	ANDHRA PRADESH		515865	PLLOIN30066910148762	Amount for unclaimed and unpaid d	11.00	16-Sep-2019
HARSHA	J	SHEETH	NA			95, BIPIN BEHARY GANGULY	INDIA	WEST BENGAL		700012	PLLOIN30069310044659	Amount for unclaimed and unpaid d	137.50	16-Sep-2019
VINOD	KUMAR	GUPTA	LAKSHMI	NARAYAN		58 GORAI ROADNEAR BUDH	INDIA	WEST BENGAL		713303	PLLOIN30069310062994	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
PUSHPA	SHARMA	SURENA	SHARMA			QR NO-69/CDO LOCO COLONY	INDIA	WEST BENGAL		713301	PLLOIN30069310163383	Amount for unclaimed and unpaid d	33.00	16-Sep-2019
FAROQQ	AHMAD	PAUL	NA			LAIZBALANANTNAGANANTN	INDIA	Jammu and Kashmir		192101	PLLOIN30070810333107	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
RAJINDER	KAUR	BINDRA	G	S	BINA	W2,1462ND FLOORVIRENDEI	INDIA	DELHI	WEST DELHI	110058	PLLOIN300721410114645	Amount for unclaimed and unpaid d	2.20	16-Sep-2019
MOHAN	LAL	TAPARIYA	JETH	MAL	TAPARIYA	VEENA STUDIOEKABUTRON I	INDIA	RAJASTHAN		342001	PLLOIN30073210064465	Amount for unclaimed and unpaid d	137.50	16-Sep-2019
MADHAVI	MULGUND		GOPAL	V	MULGUND	CIVIL DEPTTKJET WARANA N	INDIA	MAHARASHTRA	KOLHAPUR	416113	PLLOIN30075710928041	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
DINESHKUMAR	PATEL	BABALDAS	PATEL			11 VRIDAVANDHAM SOCB/H	INDIA	GUJARAT	AHMEDABAD	380050	PLLOIN30075711227603	Amount for unclaimed and unpaid d	220.00	16-Sep-2019
NILAJ	MADAN	JOSHI	MADAN	S	JOSHI	70 SAWARKAR NAGARPO VII	INDIA	MAHARASHTRA	NAGPUR	440015	PLLOIN30075711394046	Amount for unclaimed and unpaid d	27.50	16-Sep-2019
SURESH	CHANDRA	VIJAYWARGIYA	RAM	GOPAL		23SILVER HILL COLONYDHA	INDIA	MADHYA PRADESH		454001	PLLOIN30076510108457	Amount for unclaimed and unpaid d	330.00	16-Sep-2019
ARVIND	KUMAR	MEHTA	NA	BAPULAL	MEHTA	BHOJKA GALI SHAARMAN	INDIA	MADHYA PRADESH		458001	PLLOIN30076510122436	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
NAVIN	M	RATHOD	NA			56-A PADDAPUKUR ROAD/R	INDIA	WEST BENGAL		700020	PLLOIN30077310066502	Amount for unclaimed and unpaid d	5.50	16-Sep-2019
PAWAN	KUMAR	JEWRAJKA	MALURAM	JEWRAJKA		A-6, ZONAL CENTREDURGAP	INDIA	WEST BENGAL		712111	PLLOIN30077310227367	Amount for unclaimed and unpaid d	11.00	16-Sep-2019
NETAI	KHANRA		HARI	PADA	KHANRA	VILL- PIPULYANP.O.- KANTA	INDIA	WEST BENGAL		711303	PLLOIN30077310236502	Amount for unclaimed and unpaid d	38.50	16-Sep-2019
ASHVIN	RASIKLAL	SAVANI	RASIKLAL	VANMALIDAS	SAVANI	6, DHAN BHUVAN NO.2, 4TH	INDIA	MAHARASHTRA	MUMBAI	400002	PLLOIN30087010061860	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
PRADEEP	KUMAR	BHAGAT	KALI	CHARAN	BHAGAT	FLAT NO 102DROPAADI APAR	INDIA	JHARKHAND		834001	PLLOIN30088813515075	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SARVESH	AGARWAL		NA			81 84/1 BELLA VILASARVAPA	INDIA	UTTAR PRADESH		226001	PLLOIN30088813516674	Amount for unclaimed and unpaid d	1271.60	16-Sep-2019
KRISHAN	LAL	MANCHANDA	NA			122/234 KALPI ROADC/O KAI	INDIA	UTTAR PRADESH		208005	PLLOIN30088813654789	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
RAKESH	KULSHRESHTHA		NA			7 / 13LAKHPAT RAI LANEBAH	INDIA	UTTAR PRADESH		211003	PLLOIN30088813670061	Amount for unclaimed and unpaid d	137.50	16-Sep-2019
ANIEEV	MEHRA		O	N	MEHRA	46 ADARSH NAGARAJMERI	INDIA	RAJASTHAN		305008	PLLOIN30088813770290	Amount for unclaimed and unpaid d	852.50	16-Sep-2019
AJAY	KUMAR	SRIVASTAV	LATE	PN	SRIVASTAV	RASWARSHAN-1/62B-1 SHA	INDIA	UTTAR PRADESH		221005	PLLOIN30088814021580	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
MEENA	AMBASTHA		NA			W/O SARVENDU TATHAGATI	INDIA	JHARKHAND		834001	PLLOIN30088814067033	Amount for unclaimed and unpaid d	385.00	16-Sep-2019
USHA	N	THAKKAR	NARENA	THAKKAR		D 2 KRISHNA GANGA APPORI	INDIA	MAHARASHTRA	NAGPUR	440012	PLLOIN30088814068368	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
MOHAN	LAL	ABROL	ISHER	DASS	ABROL	HOUSE NO. 4 ,SECTOR - 2TRI	INDIA	Jammu and Kashmir		180012	PLLOIN30088814200462	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
RAJESH	ARVINDBHAI	KOTHARI	ARVINDBHAI			A/20 ISHWAR NIWAS136 V P	INDIA	MAHARASHTRA	MUMBAI	400004	PLLOIN30088814332282	Amount for unclaimed and unpaid d	5.50	16-Sep-2019
VINAY	AGGARWAL		VISHWA	MITTER	AGGARWAL	#3 ROSE AVENUEMAQBOOL	INDIA	PUNJAB		143001	PLLOIN30088814365473	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SHAH	BHANUMATI	KIRTILAL	SHAH	KIRTILAL	MANSUKHLAL	NIKHIL CORPORATION1 ST U	INDIA	MAHARASHTRA	SANGLI	416416	PLLOIN30088814889854	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
KATTADIYIL	ANTONY	ANTONY	K	C	ANTONY	KATTADY HOUSENEAR S B CC	INDIA	KERALA		686101	PLLOIN30089610191402	Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
MANJUNATH	NARAYAN	HEGDE	NA			FIRST FLOORSMS COMPLEX,	INDIA	KARNATAKA		581115	PLLOIN30089610325563	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SATHEESH	KUMAR	M	K	A	MAKKANNIYIL	MAKKANI VEEDUKARUMALI	INDIA	KERALA		683511	PLLOIN30089610339200	Amount for unclaimed and unpaid d	11.00	16-Sep-2019
SINDHU	RADHAKRISHNAN		NARAYANAN	RAGHAVAN	THOPPIL	THOPPIL HOUSEPARAVOORT	INDIA	KERALA		683512	PLLOIN30089610343114	Amount for unclaimed and unpaid d	6.60	16-Sep-2019
SURESH	V	P	NA			UOORKKUL HOUSECHERAI P	INDIA	KERALA		683514	PLLOIN30089610352336	Amount for unclaimed and unpaid d	34.10	16-Sep-2019
SHANTANU	DAHYIA		NA			GOLDEN SEEDS P LTDOGAR	INDIA	KARNATAKA		561203	PLLOIN30089610466564	Amount for unclaimed and unpaid d	55.00	16-Sep-2019
RAJA	RAM	BISHNOI	NA			56NAND VIHARRAJ GARH R	INDIA	HARYANA		125001	PLLOIN30094010161843	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
RUPAK	KUMAR	CHATTERJEE	NA			VILL+P.O.- DANDIPURP.S- GH	INDIA	WEST BENGAL		721212	PLLOIN30095810150000	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
HARISH	GUPTA		P	L	GUPTA	47/1RAMPUR MANDI ROADI	INDIA	UTTARAKHAND		248001	PLLOIN30096610159339	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
PENUMARTHY	RAMA	MOHANA	VENKATRAMANNA			FLAT NO- 214GANAPATHI CC	INDIA	ANDHRA PRADESH		500073	PLLOIN30096610189915	Amount for unclaimed and unpaid d	11.00	16-Sep-2019
ARUN	KUMAR	MEHROTRA	P	P	MEHROTRA	CHIEF MEDICAL SUPRINTENE	INDIA	UTTAR PRADESH		243122	PLLOIN30096610262473	Amount for unclaimed and unpaid d	550.00	16-Sep-2019
KALPANA	MONDAL		NA			CENTRAL PARKBURDWANWI	INDIA	WEST BENGAL		713103	PLLOIN30096610299467	Amount for unclaimed and unpaid d	55.00	16-Sep-2019
ASITABEN	VYAS		NA			C/O. H. J. VYAS MITHAIWALA	INDIA	GUJARAT	JAMNAGAR	361001	PLLOIN30097410072485	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
RAMESH	P	PANPALIA	NA			7, RADHA NAGAR,4, AMBAW	INDIA	GUJARAT		362003	PLLOIN30097410192389	Amount for unclaimed and unpaid d	27.50	16-Sep-2019
DEVIBEN	HARSHADRAY	UPADHYAY	NA			C/O. NIKHIL H. UPADHYAYA,J	INDIA	GUJARAT	AMRELI	365540	PLLOIN30097410206265	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SHILPABEN	DINESH	POOJ	NA			BULBULVADI SHERIKHADVA	INDIA	GUJARAT	KACHCHH	370001	PLLOIN30097410273835	Amount for unclaimed and unpaid d	220.00	16-Sep-2019
JALAFAVA	NARENDRA	JORUBHA	JORUBHA			GADHVI, NEW KHODIYAR - 4	INDIA	GUJARAT	RAJKOT	360002	PLLOIN30097410422097	Amount for unclaimed and unpaid d	55.00	16-Sep-2019
JYOSTANABEN	R	SHUKLA	RAMKRISHNA	P	SHUKLA	VAGHESHWARI CHOWK,KHAI	INDIA	GUJARAT	SURENDRA NAGAR	363030	PLLOIN30097410429984	Amount for unclaimed and unpaid d	27.50	16-Sep-2019
RAJESHBHAI	SHANTIBHAI	TANK	SHANTIBHAI	TANK		BHAKTINAGAR, PLOT NO. 45	INDIA	GUJARAT	AMRELI	365601	PLLOIN30097410525128	Amount for unclaimed and unpaid d	27.50	16-Sep-2019
NARENDRA	VISHRAM	VAGHIJYANI	VISHRAM	KANJI	VAGHIJYANI	NR. SWAMIBAPA TEMPLE,TA	INDIA	GUJARAT	KACHCHH	370430	PLLOIN30097410631038	Amount for unclaimed and unpaid d	220.00	16-Sep-2019
VRAJESH	C	PARIKH	CHANAVADAN	R	PARIKH	DEV NI POLE,ZANDIA CHOWK	INDIA	GUJARAT	ANAND	388620	PLLOIN30097410676261	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
FIROZKHAN	S	MIR	SULTANKHAN	MISRIBHAI	MIR	43, CHEHAR NAGAR SOCIETY	INDIA	GUJARAT	MAHESANA	384001	PLLOIN30097410789409	Amount for unclaimed and unpaid d	25.30	16-Sep-2019
NANJI	HARDASBHAI	DALSANIYA	HARDASBHAI	JASMTABHAI	DALSANIYA	AT POST MORUKA (GIR),TAL	INDIA	GUJARAT	JUNAGADH	362150	PLLOIN30097410959645	Amount for unclaimed and unpaid d	55.00	16-Sep-2019
RAMNIKAL	CHHGANBHAI	RABADIA		T	RABADIA	VISHAL, 2 SARDAR PATEL PAI	INDIA	GUJARAT	RAJKOT	360004	PLLOIN30097411002703	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
KARSHAN	P	SANGANI	PARSHOTAM	PARBATBHAI	SANGANI	NANDANVAN SOCIETY- 2,RA	INDIA	GUJARAT	JAMNAGAR	361005	PLLOIN30097411005921	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
PREMILA	ARRAWATIA		NARESHBHAI			ABHISHEK INDUSTRI SERVICE	INDIA	GUJARAT	JUNAGADH	362715	PLLOIN30097411173251	Amount for unclaimed and unpaid d	220.00	16-Sep-2019
CHANDRAN	M	MISTRY	MULTARAM	KARNARAM	MISTRY	6005 GARNET SEVEN JEWELS	INDIA	GUJARAT	VALSAD	396001	PLLOIN30097411180984	Amount for unclaimed and unpaid d	330.00	16-Sep-2019
RAMESHBHAI	KANJIBHAI	SENJALIYA	KANJIBHAI	B	SENJALIYA	AT PARAB VAVDI,PARAB VAV	INDIA	GUJARAT	JUNAGADH	362020	PLLOIN30097411213158	Amount for unclaimed and unpaid d	55.00	16-Sep-2019
ZALA	DHARMENDRASINH	KANAKSINH	ZALA	KANAKSINH	NATVARISINGH	697/4591, GUJ. HOUS. BOAR	INDIA	GUJARAT	AHMEDABAD	380024	PLLOIN30097411213957	Amount for unclaimed and unpaid d	220.00	16-Sep-2019
SURESHBHAI	KANUBHAI	VANK	KANUBHAI	VAGHUBHAI	VANK	AT. KHARCHIYA,TAL. BHESAN	INDIA	GUJARAT	JUNAGADH	362020	PLLOIN30097411319795	Amount for unclaimed and unpaid d	220.00	16-Sep-2019
PATEL	GANESHBHAI	AMBALAL	NA			11-A, VIRNAGAR SOCIETY,OF	INDIA	GUJARAT	MAHESANA	384002	PLLOIN30097411577998	Amount for unclaimed and unpaid d	38.50	16-Sep-2019
CHANGELA	BHAVIN		CHANGELA	NATVARLAL		402, PANCHRATNA APPRPT,BJ	INDIA	GUJARAT	RAJKOT	360001	PLLOIN30097411626609	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
KETANKUMAR	MADANLAL	JAIN	MADANLAL	SAMARATHMAL	JAIN	7, CHANDANBALA APARTME	INDIA	GUJARAT	AHMEDABAD	380005	PLLOIN30098210177718	Amount for unclaimed and unpaid d	27.50	16-Sep-2019
MAHENDRAKUMAR	KANTIBHAI	PARMAR	KANTIBHAI	PARMAR		10/219 , GAYATRI NAGARNR	INDIA	GUJARAT	AHMEDABAD	380026	PLLOIN30098210604192	Amount for unclaimed and unpaid d	110.00	16-Sep-2019

VISHNUKUMAR	NATVARLAL	PATEL	NATVARLAL	PATEL	A-19 AAKASH GANGA APPT,1 INDIA	GUJARAT	VADODARA	390023	PLLOIN30098210729228	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
VINEET	VIJAY		VIJAY	KUMAR	SHRIVASTAVA	BIHAR		800023	PLLOIN30099910020523	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SHASHI	DEVI	CHOUDHARY	NA			GUJARAT	SURAT	395001	PLLOIN30099910089890	Amount for unclaimed and unpaid d	1210.00	16-Sep-2019
DEEPA	MAHESHWARI		RCMAHESHWARI			UTTAR PRADESH		204101	PLLOIN30100610027961	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
HARIOM	SHARMA		NA			UTTAR PRADESH		282010	PLLOIN30100610087353	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
ANNARAPU	SESHI	REDDY	A	NAGI	REDDY	ANDHRA PRADESH		518533	PLLOIN30102220647019	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
L	SREENIVASULU	REDDY	L	VENKATA	REDDY	ANDHRA PRADESH		500004	PLLOIN30102220330222	Amount for unclaimed and unpaid d	330.00	16-Sep-2019
GUNTURU	SIVA	RAMA	LATE	G	SURYANARAYANA	ANDHRA PRADESH		500035	PLLOIN30102220335809	Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
LAKSHMANA	SWAMY	MAHANKALI	M	SUBBAIAH		ANDHRA PRADESH		518501	PLLOIN30102220401422	Amount for unclaimed and unpaid d	550.00	16-Sep-2019
NIDAMANURI	VENKATA	ADINARAYANA	VENKATESWARLU			ANDHRA PRADESH		533289	PLLOIN30102220560947	Amount for unclaimed and unpaid d	36.30	16-Sep-2019
ARYASOMAYAJULA	SOMESWARA	SARMA	MARKANDEYULU			ANDHRA PRADESH		530016	PLLOIN30102220647019	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SARDARMAL	R	JAIN	ROOPCHAND	KHOOMAI		ANDHRA PRADESH		500003	PLLOIN30102220827016	Amount for unclaimed and unpaid d	770.00	16-Sep-2019
K	L	DEEPAK	D	V	RAGHAVAIAH	ANDHRA PRADESH		521180	PLLOIN30102220846848	Amount for unclaimed and unpaid d	357.50	16-Sep-2019
VIJAYA	LALITHA	SRINIVAS	B	G	SRINIVAS	ANDHRA PRADESH		500076	PLLOIN30102220965894	Amount for unclaimed and unpaid d	55.00	16-Sep-2019
JANDHYALA	PRASANNA	LAKSHMI	J	JAYA	DEV	ANDHRA PRADESH		530017	PLLOIN30102221035779	Amount for unclaimed and unpaid d	165.00	16-Sep-2019
ARIMILLI	NAGAMANGA	TAYARU	A	APPA	RAO	ANDHRA PRADESH		534211	PLLOIN30102221112456	Amount for unclaimed and unpaid d	11.00	16-Sep-2019
NARAHARI	ALUVENI		NARAHARI	RAJ	KUMAR	ANDHRA PRADESH		506003	PLLOIN30102221326887	Amount for unclaimed and unpaid d	82.50	16-Sep-2019
DILIP	KUMAR	PACHIPULUSU	SUBRAMANYAM	NETHAPPA	SETTY	ANDHRA PRADESH		515591	PLLOIN30102221344284	Amount for unclaimed and unpaid d	55.00	16-Sep-2019
VEENA	BINANDANI		DEVKISHAN			GUJARAT	KACHCHH	370205	PLLOIN30103924028006	Amount for unclaimed and unpaid d	880.00	16-Sep-2019
MUKESH	KHENGARJI	KHODIYAR	KHENGARJI	M	KHODIYAR	GUJARAT	KACHCHH	370240	PLLOIN30103924150958	Amount for unclaimed and unpaid d	440.00	16-Sep-2019
ANILPURI	MANSIKHPURI	GOSAI	MANSIKHPURI	JAGNANATHPURI	GOSAI	GUJARAT	JAMNAGAR	361001	PLLOIN30103924219380	Amount for unclaimed and unpaid d	11.00	16-Sep-2019
RAJESH	C	KOTHARI	CHAMPALAL	KOTHARI		GUJARAT	JUNAGADH	362715	PLLOIN30103924253399	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
MALAYKUMAR	RAMANLAL	SHAH	RAMANLAL	RUGNATH	SHAH	GUJARAT	BHAVNAGAR	364270	PLLOIN30103924323506	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
HITEN	MAGANLAL	MANEK	MAGANLAL	BHAGWANJI		GUJARAT	JAMNAGAR	361001	PLLOIN30103924421366	Amount for unclaimed and unpaid d	412.50	16-Sep-2019
JULFIKAR	K	LALANI	KAUDDIN	A	LALANI	GUJARAT	JUNAGADH	362720	PLLOIN30103924486879	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
PRAMOD	KUMAR	JAIN	N	K	JAIN	RAJASTHAN		311001	PLLOIN30105510108079	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
PANKAJ	MOHTA		NA			RAJASTHAN		324005	PLLOIN30105510149603	Amount for unclaimed and unpaid d	55.00	16-Sep-2019
RAVINDER	SINGH		NA			UTTAR PRADESH		208012	PLLOIN30105510188666	Amount for unclaimed and unpaid d	220.00	16-Sep-2019
SANJAY	GUPTA		PRAKASH	CHANA	GUPTA	UTTAR PRADESH		208001	PLLOIN30105510188779	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
HARCHARAN	KAUR		JEET	SINGH		UTTAR PRADESH		208012	PLLOIN30105510200597	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SUNITA	SOMANI		SATISH	SOMANI		RAJASTHAN		311001	PLLOIN30105510293608	Amount for unclaimed and unpaid d	27.50	16-Sep-2019
KIRAN	GAUTAM		DINESH	GAUTAM		RAJASTHAN		326519	PLLOIN30105510299653	Amount for unclaimed and unpaid d	55.00	16-Sep-2019
KESHOV	PRASAD	AGARWAL	LATE	RP	AGARWAL	UTTAR PRADESH		226018	PLLOIN30105510427809	Amount for unclaimed and unpaid d	55.00	16-Sep-2019
NIRMAL	SOOD		K	C	SOOD	HIMACHAL PRADESH		176061	PLLOIN30105510535706	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
ANIL	KUMAR	PAAL	NA			UTTAR PRADESH		208004	PLLOIN30105510571402	Amount for unclaimed and unpaid d	176.00	16-Sep-2019
DHARMENDRA	SINGH	GAUTAM	SURENA	SINGH	GAUTAM	UTTAR PRADESH		212601	PLLOIN30105510615546	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
VIIMLA	SOLANKI		JITENA	SOLANKI		RAJASTHAN		342005	PLLOIN30105510617504	Amount for unclaimed and unpaid d	220.00	16-Sep-2019
M	V	VEADHANAYAKI				TAMIL NADU	CHENNAI	600026	PLLOIN30108022159202	Amount for unclaimed and unpaid d	231.00	16-Sep-2019
AMOURDA	VALLY		KARUNAMOORTHY			TAMIL NADU		605005	PLLOIN30108022617230	Amount for unclaimed and unpaid d	33.00	16-Sep-2019
N	KALIAMMAL		S	JAYARAJA	PERUMAL	TAMIL NADU		624709	PLLOIN30108022633577	Amount for unclaimed and unpaid d	64.90	16-Sep-2019
N	RAVINDRAN		NATARAJAN			TAMIL NADU	VIRUDHUNAGAR	626132	PLLOIN30108022658220	Amount for unclaimed and unpaid d	82.50	16-Sep-2019
PKANNAN			PONNUSAMY			TAMIL NADU	NAMAKKAL	637207	PLLOIN30108022689976	Amount for unclaimed and unpaid d	27.50	16-Sep-2019
AMARDEEP	P	BORA	PRAKASH	L	BORA	MAHARASHTRA	AHMED NAGAR	414001	PLLOIN30109810141977	Amount for unclaimed and unpaid d	143.00	16-Sep-2019
VIJAY	KUMAR	SHARMA	NA			MADHYA PRADESH		482011	PLLOIN30112715210942	Amount for unclaimed and unpaid d	137.50	16-Sep-2019
PREM	NARAYAN	GUPTA	SUKH	NANDAN	GUPTA	MADHYA PRADESH		474001	PLLOIN30112715242580	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
MADHURI	SWARNIKAR		MAHESH	KUMAR	SWARNIKAR	Chhattisgarh		492001	PLLOIN30112715516294	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
PRAMOD	KUMAR	MISHRA	NA			BIHAR		800013	PLLOIN30112715602334	Amount for unclaimed and unpaid d	93.50	16-Sep-2019
SEEMA	MISHRA		NA			BIHAR		800013	PLLOIN30112715606780	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
MINAXI	J	PARMAR	JAYANTILAL	B	PARMAR	GUJARAT	VADODARA	390020	PLLOIN30112715642809	Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
UTTAM	V	SHRINGARE	NA			MAHARASHTRA	THANE	400607	PLLOIN30112715701922	Amount for unclaimed and unpaid d	825.00	16-Sep-2019
VIMAL	KUMAR	MARU	RAIMAL	MARU		MADHYA PRADESH		457001	PLLOIN30112715883268	Amount for unclaimed and unpaid d	55.00	16-Sep-2019
SYED	ASRAR	HUSAIN	NA			UTTAR PRADESH		211001	PLLOIN30112715895163	Amount for unclaimed and unpaid d	550.00	16-Sep-2019
NEENA	GHONKROKTA		COL	DS	GHONKROKTA	DELHI	SOUTH WEST DELHI	110021	PLLOIN30112715999282	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
RAMANJIT	KAUR		GURMUKH	SINGH		PUNJAB		144001	PLLOIN30112716053947	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SAINATH	ZAVERI		DHANANLAL	ZAVERI		MAHARASHTRA	AMRAVATI	444601	PLLOIN30112716593959	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SANJAY	KUMAR		LATE	RAJA	RAM	BIHAR		801503	PLLOIN30112716765896	Amount for unclaimed and unpaid d	220.00	16-Sep-2019
AJAY	S	JALAN	SHREEDHAR	JALAN		MAHARASHTRA	MUMBAI	400002	PLLOIN30112716818865	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
AJAY			JAI	JAINA	SINGH	BIHAR		800023	PLLOIN30112716968676	Amount for unclaimed and unpaid d	165.00	16-Sep-2019
C	NARASIMHA	MURTHY	NA			KARNATAKA		560004	PLLOIN30113513625046	Amount for unclaimed and unpaid d	2244.00	16-Sep-2019
P	G	RAVINDRANATH	P	GURUNATH	SETTY	KARNATAKA		583201	PLLOIN30113526100198	Amount for unclaimed and unpaid d	181.50	16-Sep-2019
MANGILAL	SAIN		NA			KARNATAKA		560053	PLLOIN30113526228034	Amount for unclaimed and unpaid d	82.50	16-Sep-2019
K	PRASHANT	NAYAK	SADANAND	NAYAK		KARNATAKA		574148	PLLOIN30113526265592	Amount for unclaimed and unpaid d	22.00	16-Sep-2019
K	N	RAJASAB	NANASAB			KARNATAKA		577004	PLLOIN30113526371954	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
MANOJ	LAXMIKANT	KENI	LAXMIKANT	KENI		KARNATAKA		581301	PLLOIN30113526490904	Amount for unclaimed and unpaid d	220.00	16-Sep-2019
K	NATARAJAN		KUPPAN			KARNATAKA		570012	PLLOIN30113526571462	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
ASHWINI	OMPRAKASH		KARABASAPPA	MAMANI		KARNATAKA		573139	PLLOIN30113526840319	Amount for unclaimed and unpaid d	27.50	16-Sep-2019
KUSUM	RAJPOOT		A	K	RAJPOOT	DELHI	EAST DELHI	110053	PLLOIN30114310072112	Amount for unclaimed and unpaid d	104.50	16-Sep-2019

AMANDEEP	SINGH		S	RAJINDER	SINGH	VILLAGE SWARA P O LANDR/ INDIA	PUNJAB	140307	PLLOIN30114310089743	Amount for unclaimed and unpaid d	55.00	16-Sep-2019
MADHU	MOHAL		ASHOK	KUMAR		SHIVAM ENCLAVEKISHAN BA INDIA	PUNJAB	148001	PLLOIN30114310234137	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
RAJESH	SOOD		GIAN	CHAND	SOOD	MARL BROUGH HOUSESHIM INDIA	HIMACHAL PRADESH	171002	PLLOIN30114310445848	Amount for unclaimed and unpaid d	55.00	16-Sep-2019
PRATIBHA	BALOGBHAI	PATEL	NA			23/2 NIRMAL NIWAS NO 2NF INDIA	MAHARASHTRA	400036	PLLOIN30115112050827	Amount for unclaimed and unpaid d	440.00	16-Sep-2019
SAMIR	JITENDRABHAI	PATEL	JITENABHAI	PATEL		30 PARSHWANATH SOCIETYI INDIA	GUJARAT	380013	PLLOIN30115113155035	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SAVALIA	VASANTBHAI	B	BABUBHAI	SAVALIA		AT BABAPURTAL DIST AMREI INDIA	GUJARAT	365610	PLLOIN30115122906856	Amount for unclaimed and unpaid d	550.00	16-Sep-2019
NARESH	KUMAR		SULTAN	SINGH		WARD NO- 25SHIVPURA BAS INDIA	RAJASTHAN	133501	PLLOIN30116030360956	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
ANITA	MUKESH	KUMAR	MUKESH	KUMAR		VISHNU BHAWAN370, MACI INDIA	UTTAR PRADESH	243005	PLLOIN30118620038783	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
CHANCHAL	SHORI		SCSHORI			DISTT JAILPIUBHIT INDIA	UTTAR PRADESH	262001	PLLOIN30118620072209	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
ABHISHEK	KUMAR	AGARWAL	RAKESH	KUMAR	AGARWAL	9 KHAWAJA KUTUB WESTMI INDIA	UTTAR PRADESH	243003	PLLOIN30118620098744	Amount for unclaimed and unpaid d	55.00	16-Sep-2019
ANJU	SINGHAL		RAJEEV	KUMAR	SINGHAL	7/317 , SUBHASH ROADALIG. INDIA	UTTAR PRADESH	202001	PLLOIN30120910111492	Amount for unclaimed and unpaid d	22.00	16-Sep-2019
NARAYANBHAI	K	PATEL	KESHAVLAL	PATEL		AT & OP - DALOD, VIA- MAN INDIA	GUJARAT	382130	PLLOIN30123310032495	Amount for unclaimed and unpaid d	330.00	16-Sep-2019
RAJESH	KALEKURI		SRINIVASA	RAO		B-236, ONGC NAGARAT- PAL INDIA	GUJARAT	384003	PLLOIN30123310058852	Amount for unclaimed and unpaid d	55.00	16-Sep-2019
DEVANG	M	SHAH	MAHENA	J	SHAH	A/2 ANAND DHARA FLATSOP INDIA	GUJARAT	380009	PLLOIN30123310094739	Amount for unclaimed and unpaid d	55.00	16-Sep-2019
SHYAM	MURARI		KEIRIWAL			53 , VIVEKANANDA ROADCAI INDIA	WEST BENGAL	700006	PLLOIN30125015228080	Amount for unclaimed and unpaid d	550.00	16-Sep-2019
SUNIL	KUMAR	PANDA	NA			C/O MADHABANDA PANDA INDIA	ORISSA	753012	PLLOIN30125015530633	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
MRS	JOGAMAYA	RAY	NA	MANOJ	ROUT	C/O P K ROYPLOT NO 123(B).INDIA	ORISSA	751010	PLLOIN30125028074534	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
ANUP	KUMAR	BERA	BASANTA	KUMAR	BERA	3/1 BHAIIRAB BISWAS LANE8 INDIA	WEST BENGAL	700006	PLLOIN30125028205252	Amount for unclaimed and unpaid d	55.00	16-Sep-2019
KISHAN	LAL	LOHIA	NA			127B NARKELDANGA MAIN F INDIA	WEST BENGAL	700054	PLLOIN30125028339120	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SYED	MAQSOOD	ALAM	ABDUL	MANNAN		C/O MRS NASREEN HASSAN I INDIA	JHARKHAND	832110	PLLOIN30125028365855	Amount for unclaimed and unpaid d	550.00	16-Sep-2019
LEELA	DEVI	JAIN	AJIT	KUMAR	JAIN	M 5 ARIHANT TRADING COM INDIA	ASSAM	781335	PLLOIN30125028554562	Amount for unclaimed and unpaid d	55.00	16-Sep-2019
MANOJ	KUMAR	SAHA	MAKHAN	SAHA		C/O MR CHITTARANJAN ROY INDIA	WEST BENGAL	700090	PLLOIN30125028687769	Amount for unclaimed and unpaid d	192.50	16-Sep-2019
KIRTIBHAI	BECHARDAS	PATEL	BECHARDAS	SHANKARDAS	PATEL	AT POST KANSA NEAR KANYI INDIA	GUJARAT	384315	PLLOIN30127630005482	Amount for unclaimed and unpaid d	357.50	16-Sep-2019
SONIA	SHEWAKRAM	KISHNANI	SHEWAKRAM	KISHNANI		35 SHREE NARAYAN PALACEI INDIA	GUJARAT	380059	PLLOIN30127630314134	Amount for unclaimed and unpaid d	550.00	16-Sep-2019
IQBAL	IBRAHIM	CHAUHAN	IBRAHIMBHAI			RAJASHTHAN SOCIETYSHAH INDIA	GUJARAT	380001	PLLOIN30127630391479	Amount for unclaimed and unpaid d	550.00	16-Sep-2019
TIRTHDAS	KHABRANI		KHUSHALDAS	KHABRANI		PLOT NO 187WARD 2 BADIPI INDIA	GUJARAT	370205	PLLOIN30127630441136	Amount for unclaimed and unpaid d	66.00	16-Sep-2019
MOBINABEGAM	QURESHI		NA			105/3AADIPUR INDIA	GUJARAT	370205	PLLOIN30127630454825	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
PRIYA	SANADHYA		BHAGWATI	LAL	SANADHYA	CHITRAKARO KI GALINATHD INDIA	RAJASTHAN	131301	PLLOIN30127630542990	Amount for unclaimed and unpaid d	220.00	16-Sep-2019
PRAVINKUMAR	UJABHAI	PATEL	UJABHAI	MOTIBHAI	PATEL	SHERI NO 10AT JUNA LAXMII INDIA	GUJARAT	385001	PLLOIN30127630546904	Amount for unclaimed and unpaid d	11.00	16-Sep-2019
VELMURUGAN	P		PALANIYEL	T		CITY UNION BANK LTDKUTTA INDIA	TAMIL NADU	609801	PLLOIN30131320039454	Amount for unclaimed and unpaid d	550.00	16-Sep-2019
SUVRA	AGNIHOTRY		ARJUN	KUMAR	AGNIHOTRY	444 BUOY CHAND ROADBAR.INDIA	WEST BENGAL	713101	PLLOIN30131320665688	Amount for unclaimed and unpaid d	44.00	16-Sep-2019
KAMLESH	KUMAR	P	PREMCHAND			NO 32 PASIKADAI STREETKOI INDIA	TAMIL NADU	609001	PLLOIN30131321201354	Amount for unclaimed and unpaid d	220.00	16-Sep-2019
UMA	G		GANAPATHY			NO 3/63KUMARAN STREETKI INDIA	TAMIL NADU	609309	PLLOIN30131321281878	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
KIRIT	RAMANLAL	SHAH	NA			13,MAHALAXMI APPTS,MAH INDIA	GUJARAT	380007	PLLOIN30132110038539	Amount for unclaimed and unpaid d	55.00	16-Sep-2019
PUSHPA	SINGHAL		OM	PRAKASH	SINGHAL	BUNGLOW NO 8NEEMUCHIV INDIA	MADHYA PRADESH	458441	PLLOIN30133017070013	Amount for unclaimed and unpaid d	605.00	16-Sep-2019
SUSHMA	AGARWAL		NA			D 41/ZADARSH NAGARNEAR INDIA	UTTAR PRADESH	249407	PLLOIN30133017220882	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
KANHAIYA	LAL	KOKAL	NA			318GURUNANAK MARG, OFF INDIA	RAJASTHAN	302012	PLLOIN30133017307680	Amount for unclaimed and unpaid d	220.00	16-Sep-2019
SUNITA	JAGANI		MANOJ	JAGANI		C/O MANOJ JAGANICORPOR.INDIA	RAJASTHAN	301001	PLLOIN30133017324873	Amount for unclaimed and unpaid d	82.50	16-Sep-2019
SARITA	DAMANI		SUSHIL	KUMAR	DAMANI	SARITA DAMANIB 38/266 # INDIA	UTTAR PRADESH	221010	PLLOIN30133017477760	Amount for unclaimed and unpaid d	165.00	16-Sep-2019
LAWATE	RAJESH	LAXMAN	LAWATE	LAXMAN	NARAYAN	HOTEL AMANTRANRWADKHA INDIA	MAHARASHTRA	402107	PLLOIN30133017515480	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
DHARMISHTHA	KIRITKUMAR	MAHUVAGARA	KIRITKUMAR	SHAMBHULAL	MAHUVAGARA	FLAT NO 8/B TOWER NO 7# INDIA	GUJARAT	395007	PLLOIN30133017530130	Amount for unclaimed and unpaid d	550.00	16-Sep-2019
PUSHPA	SRIVASTAVA		SURYA	PRAKASH		JADO BABU CHOWKBODDO# INDIA	JHARKHAND	825301	PLLOIN30133017901936	Amount for unclaimed and unpaid d	550.00	16-Sep-2019
AMIT	KUMAR	VERMA	AJIT	KUMAR	VERMA	KRISHNA NAGAR PRIVATE CC INDIA	UTTAR PRADESH	273001	PLLOIN30133017981185	Amount for unclaimed and unpaid d	550.00	16-Sep-2019
MAYA	ARJUN	KATARIA	NA			3/7 RAVI SOCIETYLAM ROAD INDIA	MAHARASHTRA	422401	PLLOIN30133018063977	Amount for unclaimed and unpaid d	11.00	16-Sep-2019
KEWAL	KRISHAN	GARG	MOHTU	RAM		C/O M/S NOVELTY STORESKI INDIA	PUNJAB	148101	PLLOIN30133018158067	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
KAKOLI	BISWAS		NA			P K SINGROLSHIV MARGKUD INDIA	Chhattisgarh	495001	PLLOIN30133018185433	Amount for unclaimed and unpaid d	220.00	16-Sep-2019
PRADEEP	KUMAR	GUPTA	OM	PRAKASH	GUPTA	D187 CBHRAGU MARGBANI INDIA	RAJASTHAN	302016	PLLOIN30133018281994	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
KANTA	JAIN		ASHOK	JAIN		C/O DAKLIYA TRADING COM INDIA	RAJASTHAN	306401	PLLOIN30133018348122	Amount for unclaimed and unpaid d	165.00	16-Sep-2019
AZIZ	VIRANI		AMIRALI	G	VIRANI	90 DR MELSERHI ROAD10 JA INDIA	MAHARASHTRA	400009	PLLOIN30133018403182	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
ANITA	MEHROTRA		KAMAL	KUMAR	MEHROTRA	RADHA BHAWANDR AMBEDI INDIA	UTTAR PRADESH	262701	PLLOIN30133018420116	Amount for unclaimed and unpaid d	440.00	16-Sep-2019
SHAKUNTALA	AGRAWAL		NANDKISHORE	AGRAWAL		OMPRAKASH AGRAWALNEAI INDIA	Chhattisgarh	496001	PLLOIN30133018560052	Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
GIRDHAR	GOPAL		BAI	NATH	AGRAWAL	CK 4/1CHOKHAMBHAWARAN INDIA	UTTAR PRADESH	221001	PLLOIN30133018576121	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SUNIL	KUMAR	AGRAWAL	LAXMI	CHAND		183SAMITA COLONYRAIPURC INDIA	Chhattisgarh	492001	PLLOIN30133018676098	Amount for unclaimed and unpaid d	341.00	16-Sep-2019
MUKUL	JAIN		BIMAL	KUMAR	JAIN	B 36/21 CH 98RAMHANAND INDIA	UTTAR PRADESH	221005	PLLOIN30133018716530	Amount for unclaimed and unpaid d	220.00	16-Sep-2019
SHREE	NARAN	PANDEY	BAL	MUKUND	PANDEY	C7/63 A 1SENPURACHETGAI INDIA	UTTAR PRADESH	221001	PLLOIN30133018738631	Amount for unclaimed and unpaid d	27.50	16-Sep-2019
RANJANA	GUPTA		RAVI	SHANKAR	GUPTA	BANIYAN TOLAPATHAK MOH INDIA	MADHYA PRADESH	484110	PLLOIN30133018910344	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SUDHIR	KUMAR	JAISWAL	NA			VILLAGE AND POST SORAON INDIA	UTTAR PRADESH	212502	PLLOIN30133019017326	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
JATINDER	KUKREJA		JAGDISH	CHANDER		HOUSE NO. 42KRISHNA NAG INDIA	HARYANA	132001	PLLOIN30133019108475	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SHWETA	JAISWAL		AJIT	JAISWAL		B 3/163SHIVALAVARANASII INDIA	UTTAR PRADESH	221001	PLLOIN30133019236474	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
P	K	SAHA	P	C	SAHA	SHAILENDRA NAGARBANK C I INDIA	Chhattisgarh	496001	PLLOIN30133019274826	Amount for unclaimed and unpaid d	550.00	16-Sep-2019
AMRESH	JI	NAGAR	RANCHOR	JI	NAGAR	CK 7/20SIDHESHWARIVAR# INDIA	UTTAR PRADESH	221001	PLLOIN30133019284561	Amount for unclaimed and unpaid d	137.50	16-Sep-2019
MITA	RAHA		ANUP	KUMAR	RAHA	QR NO F 12/BPO ACC COLOI INDIA	JHARKHAND	828124	PLLOIN30133019317416	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
PHULDEO	PRASAD	SINHA	RAMASHISH	PRASAD	SINHA	HO SUNIL KUMARBUDHA CO INDIA	BIHAR	800001	PLLOIN30133019458748	Amount for unclaimed and unpaid d	55.00	16-Sep-2019
PANKAJ	JAISWAL	SELUPURIYA	BHARATLAL	JAISWAL	SELUPURIYA	ITAWA WARD NO 3NEAR TH.INDIA	MAHARASHTRA	445204	PLLOIN30133019518551	Amount for unclaimed and unpaid d	77.00	16-Sep-2019
GOPAL	KARWA		SATYANARAYAN	KARWA		FLAT NO 1 YASH ARCADEC/I INDIA	MAHARASHTRA	431513	PLLOIN30133019567501	Amount for unclaimed and unpaid d	27.50	16-Sep-2019
RASHMI	AGARWAL		SUNIL	AGARWAL		183SAMITA COLONYRAIPUR I INDIA	Chhattisgarh	492001	PLLOIN30133019754466	Amount for unclaimed and unpaid d	412.50	16-Sep-2019
AKHILESH	KUMAR	MISHRA	CHHAIL	BIHARI	MISHRA	C/O D R P S SINGHDARSH C INDIA	UTTAR PRADESH	273001	PLLOIN30133019834608	Amount for unclaimed and unpaid d	550.00	16-Sep-2019

PREM	LATA	CHANDEL	RATAN	KUMAR	CHANDEL	K 24/62 ARAMGHATVARANA INDIA	UTTAR PRADESH	221001	PLLOIN30133019846984 Amount for unclaimed and unpaid d	495.00	16-Sep-2019
BASHEER	CHOLAYIL		NA			CHOLAYIL HOUSEPALIPPADI INDIA	KERALA	676517	PLLOIN30133019880807 Amount for unclaimed and unpaid d	93.50	16-Sep-2019
BHAGAT	SINGH	SANKLA	RAM	CHANA	SANKLA	28 KASTURBA NAGARATLAI INDIA	MADHYA PRADESH	457001	PLLOIN30133019915328 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
KAMLESH	DESHMUKH		NA			A 2035HIV COMPLEXLODHP INDIA	Chhattisgarh	492006	PLLOIN30133019990984 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SEETHARAMAN	S		NA			TC 23/898VYASA 87VALIA Ct INDIA	KERALA	696036	PLLOIN30133019994745 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SANJAY	KUMAR		SRI	RAMESHWAR	SINHA	CENTRAL BANK OF INDIAIND INDIA	UTTAR PRADESH	274301	PLLOIN30133020130102 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
PUSHPA	JETHLI		AJIT	JAITLEY		H.NO 127A GALI NOSKHANI INDIA	UTTAR PRADESH	249407	PLLOIN30133020163057 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
RAJENDRA	TUKARAMJI	DHAKRE	TUKARAMJI	SADASHIVRAO	DHAKRE	PLOT NO 193 GAJANAN SOCI INDIA	MAHARASHTRA	440023	PLLOIN30133020321512 Amount for unclaimed and unpaid d	27.50	16-Sep-2019
MEENU	RASTOGI		NA			324/62KATARI TOLACHOWKI INDIA	UTTAR PRADESH	226003	PLLOIN30133020829327 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
MUHAMMAD	IQUBAL	A	ABOOBACKER			ARATHKANDY HOUSENANMI INDIA	KERALA	673613	PLLOIN30136410037405 Amount for unclaimed and unpaid d	72.60	16-Sep-2019
MUKUND	S	GOSAVI	NA			MUKUND S GOSAVIBALAJI M INDIA	MAHARASHTRA	431204	PLLOIN30147710037031 Amount for unclaimed and unpaid d	165.00	16-Sep-2019
RAJESH	SHAH		CHAMPAKAL	SHAH		3 MANSURI PARK CO OP HOI INDIA	GUJARAT	380013	PLLOIN30148510101370 Amount for unclaimed and unpaid d	5.50	16-Sep-2019
INDRAVADAN	N	SONI	NA			A-95, SUMTINATHPRABHU S INDIA	GUJARAT	382330	PLLOIN30148510137952 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
PRASHANT	CHHOTUBHAI	MISTRY	CHHOTUBHAI	MISTRY		85, UMEDPARK SOCIETYNR. INDIA	GUJARAT	380061	PLLOIN30148510163496 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
ALPESH	A	SHAH	AATLAL	SHAH		1561, MANSUKHBHAI NI POL INDIA	GUJARAT	380001	PLLOIN30148510292573 Amount for unclaimed and unpaid d	27.50	16-Sep-2019
SANDIP	A	SHAH	AITLAL	SHAH		1561, MANSUKHBHAI NI POL INDIA	GUJARAT	380001	PLLOIN30148510292580 Amount for unclaimed and unpaid d	27.50	16-Sep-2019
MANOJ	PANDE		BALAI	PANDE		VILLI-JAGANNATHPURNEAR E INDIA	WEST BENGAL	721139	PLLOIN30148510755019 Amount for unclaimed and unpaid d	13.20	16-Sep-2019
ANIL	KUMAR	GURG	J	P	GARG	I O C L COLONYDILWARA CH INDIA	RAJASTHAN	305601	PLLOIN30154914000053 Amount for unclaimed and unpaid d	66.00	16-Sep-2019
MAPPIDEVI			MOHANLAL			ARADHANA NOVELTIES50/54 INDIA	KARNATAKA	560053	PLLOIN30154914124190 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SHAIKH	MOHD	HASIM	BABU	BHAI		66 SHOKAT MANZIL33RD RO INDIA	MAHARASHTRA	400052	PLLOIN30154916012826 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
SAROJ	A	NAVAL	ANILKUMAR	PANDHRINATH	NAVAL	AT POST NANDRA BKTAL DIS INDIA	MAHARASHTRA	425001	PLLOIN30154916063404 Amount for unclaimed and unpaid d	27.50	16-Sep-2019
DEVENDRANATH	VISHNU	HALARNKAR	NA			C-409, ELLORA COOP HSG SC INDIA	MAHARASHTRA	400059	PLLOIN30154917046031 Amount for unclaimed and unpaid d	1320.00	16-Sep-2019
HANSA	S	SHAH	SURESH	C	SHAH	152/A JAIN SOCIETYSAVITA S INDIA	MAHARASHTRA	400022	PLLOIN30154917272726 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
JYOTSNA	TIKU		AUTAR	KRISHEN	TIKU	6604ATS GREENS - II, PLOT N INDIA	UTTAR PRADESH	201301	PLLOIN30154917555460 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
RASHMI	ROY		NA			A/401 SAGAR APARTMENTM INDIA	BIHAR	800014	PLLOIN30154917787273 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SUNANDA	MUKESH		MUKESH	CHAND		656/65ASHTRI NAGARMEERI INDIA	UTTAR PRADESH	250004	PLLOIN30154918615824 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
BIPIN	M	MORADIA	MANUBHAI			E 504 PUSHP CLASSICMODY INDIA	MAHARASHTRA	400067	PLLOIN30154918652821 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
ASHWINI	ASHOK	GHAG	NA			2/8,HENDRE DIAMOND JUBII INDIA	MAHARASHTRA	400028	PLLOIN30154918667513 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
PANKAJ	KUMAR		NA			2720, SECTOR-23HUDAGURK INDIA	HARYANA	122017	PLLOIN30154918669865 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
SURYAKANT	TUKARAM	KAPSE	TUKARAM	VENKATESH	KAPSE	KAPSE NIWAS OPP TIRUPATI INDIA	MAHARASHTRA	413512	PLLOIN30154918752524 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
RAJENDRA	M	R	NA			703, NT OZELDECO UTOPIASI INDIA	UTTAR PRADESH	201304	PLLOIN30154918856598 Amount for unclaimed and unpaid d	385.00	16-Sep-2019
KAMLESH	KUMAR	JAIN	NA			S-247, SARANGIBARABANKI INDIA	UTTAR PRADESH	225001	PLLOIN30155710182899 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
RAM	PRAKASH	GUPTA	MAHENA	PAL	GUPTA	UNION BANK OF INDIAKHUR INDIA	UTTAR PRADESH	203131	PLLOIN30155720217938 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
ARUN	KUMAR		LAKSHMI	CHAND	GOVIL	SRI SANDESH PRASAD SINGH INDIA	BIHAR	812001	PLLOIN30155720684255 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
SANJAY	KUMAR	AGARWAL	SHRAWAN	KUMAR	AGARWAL	PURANA BAZARRUDAUJLAI INDIA	UTTAR PRADESH	225411	PLLOIN30155720697468 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
RAMENDRA	DWIVEDI		PARAS	NATH	DUBEY	LIC OF INDIABR NO 3, RATAN INDIA	UTTAR PRADESH	273001	PLLOIN30155720776676 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
USHA	CHANDNA		SURENDER	KUMAR	CHANDNA	C-94/1, SHRI RAM NAGAR CC INDIA	UTTAR PRADESH	249407	PLLOIN30155720790955 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
PRADEEP	CHAND	JAIN	N	C	JAIN	B-127 DEEN DAYAL NAGAR INDIA	UTTAR PRADESH	284003	PLLOIN30155720887877 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
KARTAR	MISHRA		KEDAR	NATH		B-II/8, STAFFQ. VIDYA NIWA INDIA	UTTAR PRADESH	211012	PLLOIN30155721039018 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SWAPAN	BHATTACHARYA		C	R	BHATTACHARYA	QR NO-B1/139, PO-SECLGEV INDIA	Chhattisgarh	495459	PLLOIN30155721119124 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
RAKHI	JAIN		NA			B-127, DEEN DAYAL NAGAR INDIA	UTTAR PRADESH	284003	PLLOIN30155721127456 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
SATISH	KUMAR		OM	PRAKASH		182/164, PURANA KATRAALL INDIA	UTTAR PRADESH	211002	PLLOIN30155721171409 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
DINESH	CHANDRA	KASHYAP	NA			DINESH CHANDR KASHYAPSC INDIA	UTTAR PRADESH	244001	PLLOIN30155721376007 Amount for unclaimed and unpaid d	18.70	16-Sep-2019
CHANDRA	PRAKASH	SHARMA	S	R	SHARMA	771INDRA NAGARKHATI BAB INDIA	UTTAR PRADESH	284003	PLLOIN30155721454025 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
JANAMEJAY	KAUSHAL		D	L	NAMDEO	A-13 PRIYDARSANI COLONYK INDIA	MADHYA PRADESH	473551	PLLOIN30155721549406 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
GOPAL	AGARWAL		MOTI	LAL	AGARWAL	C/O HIRA LAL AGARWALRAM INDIA	UTTAR PRADESH	226018	PLLOIN30155721757689 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
MOHD	ISMAIL	WARSI	MOHD	IBRAHIM	WARSI	MAH INTER COLLEGEHGAZIP INDIA	UTTAR PRADESH	233001	PLLOIN30155721768798 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
MUBIN	RAZA	KHAN	MEHBOOB	RAZA	KHAN	C/O PROF AZIZ TONKIA/1475 INDIA	UTTAR PRADESH	202001	PLLOIN30155721771700 Amount for unclaimed and unpaid d	52.80	16-Sep-2019
KAPIL	KUMAR	GUPTA	NA			MASJID GALI KAKRAHI BAZAI INDIA	UTTAR PRADESH	206244	PLLOIN30155721778318 Amount for unclaimed and unpaid d	27.50	16-Sep-2019
KAUSHAL	KISHORE		NA			G-553, GOVIND PURAMGHA INDIA	UTTAR PRADESH	241002	PLLOIN30155721799903 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
MAHESH	CHANDRA	UPADHYAY	NA			160, MAYUR NAGARTHATPI INDIA	MADHYA PRADESH	207001	PLLOIN30155721850887 Amount for unclaimed and unpaid d	27.50	16-Sep-2019
SUNIL	KUMAR	RASTOGI	VIRENA	KUMAR	RASTOGI	ALLAHABAD BANKMAHAVIR INDIA	UTTAR PRADESH	202001	PLLOIN30155721889013 Amount for unclaimed and unpaid d	330.00	16-Sep-2019
RAMANATHAN	SESHADRI		NA			BL-BFL-1 B, P-225ROHINI COI INDIA	WEST BENGAL	700054	PLLOIN30155721893215 Amount for unclaimed and unpaid d	66.00	16-Sep-2019
RAVI	SHANKER		RAJESHWARY	SHANKER		QR NO- D 2/10PO- REFINERY INDIA	BIHAR	851117	PLLOIN30155721928062 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
JYOTI	KANYAL		LALIT	SINGH	KANYAL	VILL AMOUN TANAKPUR RO INDIA	UTTAR PRADESH	262308	PLLOIN30155721945228 Amount for unclaimed and unpaid d	5.50	16-Sep-2019
MCI	SECURITIES	PVT	NA			147,TEMPLE BAR BLDG,2ND INDIA	MAHARASHTRA	400023	PLLOIN30160410023552 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
CHANDRAKANT	KAWEDIA		NA			G- 2- 137RESHAM BHAVANB INDIA	GUJARAT	395002	PLLOIN30160410289797 Amount for unclaimed and unpaid d	192.50	16-Sep-2019
SRINIVASAN	V	S	SUNDARAJULUVS			NO.1/299MAIN ROADLATTEI INDIA	TAMIL NADU	632202	PLLOIN30163740308797 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SUBBA	RAMESWARLU	K	NAGARANGAIAH	K		C 91, TNPL COLONYKAGITH INDIA	TAMIL NADU	639136	PLLOIN30163740357892 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
SOMASUNDARAM	V		NA			NO. 45, PADMANABA NAGAI INDIA	KERALA	695010	PLLOIN30163740391677 Amount for unclaimed and unpaid d	49.50	16-Sep-2019
MUSTAFA	MOHAMED	HAROON	MUSTAFA			16 AND 17ARUNACHALAM N INDIA	TAMIL NADU	624004	PLLOIN30163740439869 Amount for unclaimed and unpaid d	151.80	16-Sep-2019
KADAKAPPULLY	MANIKANDAN		ACHUTHAN			KADAKAPPULLEYZHUVATHIR INDIA	KERALA	679577	PLLOIN30163740525028 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
RASIGAN	P		NA			20 WEST PONNAGARAM 8TI INDIA	TAMIL NADU	625016	PLLOIN30163740662755 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
N	JANARTHANAN		M	NARAYANAN		OLD NO 28VIVEKANANDA R INDIA	TAMIL NADU	641009	PLLOIN30163740713728 Amount for unclaimed and unpaid d	137.50	16-Sep-2019
LAKSHMI	SUMESH		SUMESH	NATHAN		PLOT 237 HILLGARDENSHSG INDIA	KERALA	680014	PLLOIN30163740744040 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
VANI	SRI	S	SETHU	MADHAVAN	L	DOOR NO 2/3-42A DCM COL INDIA	TAMIL NADU	636403	PLLOIN30163740904023 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
A	KHADER		YAHOO	AHAMED		NO 18 NEW NO SKAVIZHAR INDIA	TAMIL NADU	603406	PLLOIN30163740906177 Amount for unclaimed and unpaid d	55.00	16-Sep-2019

RAJESH	R		NA			MADATHIL PARAMBILCHITTY INDIA	KERALA		678684	PLLOIN30163741033192 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
KIRIT	PASANDALI	LAKHANI	NA			ANAND MEDICAL AND GENE INDIA	GUJARAT	BHAVNAGAR	364710	PLLOIN30164510269516 Amount for unclaimed and unpaid d	27.50	16-Sep-2019
KAPURBHAI	RATILAL	SHAH	RATILAL	GOKALDAS	SHAH	B-6 JIN MANGAL FLAT,GAUTI INDIA	GUJARAT	AHMEDABAD	380007	PLLOIN301645103113667 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
BALRAM	SHUKLA		RAMESHWAR	SHUKLA		UTTAR WARIPOKHRA WEST I INDIA	BIHAR		845438	PLLOIN30165310079560 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
PREM	KANITA	MAHESHWARI	HARI	KRISHNA	MAHESHWARI	1180 AHYAPURMALVIY NAG INDIA	UTTAR PRADESH		211003	PLLOIN30165310087817 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SAVITA	SINGH		SANKATA	PRASAD	SINGH	ANNPURNA NIWASMOH- BA INDIA	UTTAR PRADESH		271201	PLLOIN30165310131928 Amount for unclaimed and unpaid d	27.50	16-Sep-2019
HARI	MOHAN	AGRAWAL	CHUNNI	LAL	AGRAWAL	CC-4/30AVANTIKAGHAZIABAI INDIA	UTTAR PRADESH		201001	PLLOIN30165310150280 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SACHIN	KAUSHIK		KAILASH	CHANA	KAUSHIK	1172MOH KALYAN SHINGHN INDIA	UTTAR PRADESH		250401	PLLOIN30165310151297 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
HEMANT	KUMAR	LOHANI	NA			MANDA BAGICHA HARIHAR I INDIA	JHARKHAND		834008	PLLOIN30165310200860 Amount for unclaimed and unpaid d	715.00	16-Sep-2019
N	P	SEHGAL	NA			84,JOR BAGHNEW DELHI INDIA	DELHI	CENTRAL DELHI	110003	PLLOIN30167010111618 Amount for unclaimed and unpaid d	302.50	16-Sep-2019
SURESH	CHAND	VERMA	LAKH	PATI	SINGH	J-177VIJAY NAGARECTOR-9 INDIA	UTTAR PRADESH		201009	PLLOIN30167010193047 Amount for unclaimed and unpaid d	77.00	16-Sep-2019
PASUMARTHI	SITARAMANIANEYULI SWAMY		VENKATESWARLU			25/17/465 COLLEGE ROADOI INDIA	ANDHRA PRADESH		522020	PLLOIN30169610203627 Amount for unclaimed and unpaid d	36.30	16-Sep-2019
PRALAY	KUMAR	PAUL	SURENA	NATH	PAUL	S.M.ROY ROADPOST SITARA INDIA	WEST BENGAL		713359	PLLOIN30169610306534 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SELVARAJ			NA			9/61, AKRAHARA PUTHURM INDIA	TAMIL NADU	COIMBATORE	641663	PLLOIN30169610349622 Amount for unclaimed and unpaid d	27.50	16-Sep-2019
VEERALAKSHMID			DHANABALANK			14CHITRAM CHOCKKALINGA INDIA	TAMIL NADU	VIRUDHUNAGAR	626106	PLLOIN30169610353096 Amount for unclaimed and unpaid d	13.20	16-Sep-2019
SUKANTA	SARKAR		KANAI	LAL	SARKAR	SUKANTA PALLY, RAJARBAGI INDIA	ASSAM		799120	PLLOIN30169610380717 Amount for unclaimed and unpaid d	27.50	16-Sep-2019
NAZEEM	FIRDAUSI		NA			NO.25IR.C.V.RAMAN NAGAR INDIA	TAMIL NADU	COIMBATORE	642002	PLLOIN30169610427794 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
UMA	MAHESWARIV		SEKARG			PLOT NO.30SRV SURENDRAN INDIA	TAMIL NADU		625010	PLLOIN30169610467564 Amount for unclaimed and unpaid d	330.00	16-Sep-2019
VENKATA	SUBBA	RAOG	NARASIMHARAO			H NO 9/4/93AZIZ STREETKHJ INDIA	ANDHRA PRADESH		507001	PLLOIN30169610499253 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
HEMALATHAG			GOKARNESANN			OLD NO 5, NEW NO 188HA INDIA	TAMIL NADU	COIMBATORE	642001	PLLOIN30169610537068 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
JASWINDER	SINGH		AIK	SINGH		NO 328DEFENCE COLONYJAL INDIA	PUNJAB		144001	PLLOIN3016961058567 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
DINESH	KRUSHNARAO	KADU	KRUSHNARAO	SADASHIV	RAO	WEEKLY MARKETNEW TOW INDIA	MAHARASHTRA		444701	PLLOIN30169610576206 Amount for unclaimed and unpaid d	49.50	16-Sep-2019
RAJKUMAR	GURUBUXANI		CHANGOMAL	GURUBUXANI		NEAR WATER TANKKANWAR INDIA	MADHYA PRADESH		485001	PLLOIN30169610608408 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SUDHANSHU	KUMAR	VIDYARTHI	SRI	RAJENA	SINGH	SHIVPURI PATH, SALONA PO INDIA	JHARKHAND		814112	PLLOIN30169610612056 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
PRAKASH	ACHARYAT		MAHABALA	ACHARYA		HOUSE NO 3/7N H 17TEKKAT INDIA	KARNATAKA		576231	PLLOIN30169610636402 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
ABHAYKUMAR	PRAMOD	HIWASE	PRAMOD	HIWASE		PLOT NO.22, WARD NO.8HU INDIA	MAHARASHTRA		444403	PLLOIN30169610670144 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
PRAMODR			RAGHUNATHK			2 NO CROSS, MUTTU BLOCK, INDIA	KARNATAKA		571401	PLLOIN30169610783412 Amount for unclaimed and unpaid d	143.00	16-Sep-2019
NEELAM	VASHISTHA		ANIL	KUMAR	VASHISTHA	SAKET VIHAR COLONYAGRA INDIA	UTTAR PRADESH		202001	PLLOIN30169610822246 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
ANNU	SRINIVASA	RAO	ANNU	VENKATESWARLU		MATHAM BAZARRN TULASIR INDIA	ANDHRA PRADESH		523002	PLLOIN30169610853000 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
CHINA	VENKATA	REDDYT	NA			HOUSE NO.3-76JUTTIGA STR INDIA	ANDHRA PRADESH		534211	PLLOIN30169610900925 Amount for unclaimed and unpaid d	58.30	16-Sep-2019
KOTTA	SYAM	SUNDAR	SUBRAMANYAM	KOTTA		DOOR NO 13/2PIDU GURALL INDIA	ANDHRA PRADESH		522413	PLLOIN30169610930683 Amount for unclaimed and unpaid d	330.00	16-Sep-2019
DEEPA			ANANTHASIVAN			37/147, SANTHI VIHAGANDH INDIA	KERALA		682020	PLLOIN30169610936517 Amount for unclaimed and unpaid d	27.50	16-Sep-2019
SRINIVASA	RAO	YECHURI	CHINA	VENKAIAH	YECHURI	NO 8/467/11 1 ST FLOORBH INDIA	ANDHRA PRADESH		522413	PLLOIN30169611015708 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
DINESH	KUMAR	GAUR	BHAGWAN	SAHAI	GAUR	NO 44 RNEW COLONYPHULE INDIA	RAJASTHAN		303338	PLLOIN30169611026196 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
LAKSHMI			NANJAN			NO 49ELUTHORAIVEDAPPALLI INDIA	TAMIL NADU	NILGIRIS	643104	PLLOIN30169611043035 Amount for unclaimed and unpaid d	27.50	16-Sep-2019
PREM	PAL	SINGH	NA			NO.4LAXMIPURAMVVEER SAV INDIA	UTTAR PRADESH		243122	PLLOIN30169611087682 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
SUBBARAJAN			SRINIVASAN			OLD NO.2/21,NEW NO.96GA INDIA	TAMIL NADU	VILLUPURAM	605602	PLLOIN30169611091209 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SAYED	ZIAUL	HAQ	NA			COMPUTER CENTRE COLLEC INDIA	UTTAR PRADESH		225001	PLLOIN30169611116878 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
ARVIND	DATTATRAYA	PATIL	DATTATRAYA	RAGHUNATH	PATIL	KRUSHI UTPANNA BAZAR SA INDIA	MAHARASHTRA	JALGAON	425107	PLLOIN30169611118172 Amount for unclaimed and unpaid d	101.20	16-Sep-2019
NAVEEN	M	V	NA			GAJANANA STOREN R PURA INDIA	KARNATAKA		577112	PLLOIN30169611163410 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
VELLAYAPPAN	L		LAKSHMANAN			ARUNACHALAM HR SEC SCH INDIA	TAMIL NADU	KANYAKUMARI	629177	PLLOIN30169611206210 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
GANESH	VISHNU	PAWAR	VISHNU	GANESH	PAWAR	H NO 29 ,DEULWADADEULW INDIA	GOA		403504	PLLOIN30169611276612 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
UMA	CHARAN	SAHU	TRINATH	SAHU		AT PO BANKA BIHARI NAGA INDIA	ORISSA		760001	PLLOIN30169611293734 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
RATHINASAMY	VASEEKARAN		RATHINASAMY			96 BBHARATHIDASAN STREE INDIA	TAMIL NADU	KANCHIPURAM	631501	PLLOIN30169611309315 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
ABDUL	KHALIK	SHAH	KHALIK	SHAH	MUJAWAR	H NO 2018MUSLIM WADABI INDIA	GOA		403504	PLLOIN30169611322234 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
MADHU	KAILASHCHAND	DARDA	KAILASHCHAND	JAMETRAI	DARDA	HOUSE NO 840/12J J DARDA INDIA	MAHARASHTRA	JALGAON	425201	PLLOIN30169611351758 Amount for unclaimed and unpaid d	88.00	16-Sep-2019
SUBBIAN	RAJENDRAN		NA			OLD NO 355, NEW NO 419KE INDIA	TAMIL NADU	THENI	625603	PLLOIN30169611382162 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
CHANDRASEKARAN	SIVARAMAN		CHANASEKARAN			60 , V.K.S.NAGAR1ST STREET INDIA	TAMIL NADU	VILLUPURAM	605602	PLLOIN30169611382454 Amount for unclaimed and unpaid d	49.50	16-Sep-2019
NAVEET	SALHOTRA		SALHOTRA	J	P	VISHNU NAGAR LAMINIPAT- INDIA	PUNJAB		145001	PLLOIN30169611428565 Amount for unclaimed and unpaid d	1.10	16-Sep-2019
LILABAI	PRAKASH	PATIL	BHAIDAS	SHIVDAS	PATIL	GUJARPURACHAHARDITAL C INDIA	MAHARASHTRA	JALGAON	425107	PLLOIN30169611507216 Amount for unclaimed and unpaid d	2.20	16-Sep-2019
VIJAYKUMAR	MITHAIAL	SONI	MITHAIAL	MOOJILAL	SONI	CIVIL LINE5AI MANDIR ROAD INDIA	MAHARASHTRA	GONDIA	441601	PLLOIN30169611694840 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
PREM	KUMARI		NA			HOUSE NO 39STREET NO 1W INDIA	PUNJAB		152002	PLLOIN30169611714149 Amount for unclaimed and unpaid d	1.10	16-Sep-2019
ANIL	SINGLA		NA			HOUSE NO 1298STREET NO I INDIA	PUNJAB		152116	PLLOIN30169611714683 Amount for unclaimed and unpaid d	121.00	16-Sep-2019
SHAILJA	VIDYARTHI		PREM	CHANA	SAXENA	351MACNAIR ROADBAREILLY INDIA	UTTAR PRADESH		243005	PLLOIN30169611911517 Amount for unclaimed and unpaid d	933.90	16-Sep-2019
PATEL	NIHIR	HARSHADBHAI	HARSHADBHAI	INDUBHAI	PATEL	RADHANAGAR SOCNR GOKU INDIA	GUJARAT	KHEDA	387002	PLLOIN30169612021608 Amount for unclaimed and unpaid d	42.90	16-Sep-2019
GAJENDRA	R	DESHMUKH	R	Y	DESHMUKH	LAXMI VIHARNEAR GANESH INDIA	MAHARASHTRA	AMRAVATI	444601	PLLOIN30169612043670 Amount for unclaimed and unpaid d	1.10	16-Sep-2019
SUDIPTA	SARKAR		S	N		3 NO. GOLMURI MAIN ROAD INDIA	JHARKHAND		831003	PLLOIN30174010023658 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
SAROJ	AGARWAL		M	M	AGRAWAL	C/O. DR. M. M. AGRAWALM INDIA	JHARKHAND		831003	PLLOIN30174010045000 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
SUBHASH	KUMAR	DALAN	NA			C/O. DEVI PRASAD VISHWAN INDIA	BIHAR		813203	PLLOIN30174010096392 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
RAM	BILASH	SINGH	BARHU	SINGH		BARA NIMDICHCHAIBASA INDIA	JHARKHAND		833201	PLLOIN3017401010275893 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
AMITA	GUPTA		AK	GUPTA		A-1/6,NAPS TOWNSHIPNARC INDIA	UTTAR PRADESH		202389	PLLOIN30176610051342 Amount for unclaimed and unpaid d	59.40	16-Sep-2019
LEELA	KHANDELWAL		NA			C/O NEW BAREILLY FURNITU INDIA	UTTAR PRADESH		204101	PLLOIN30176610052930 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
BHOOP	SINGH		SHRI	JANKI	SINGH	B - 37/5NAPS TOWNSHIPNAI INDIA	UTTAR PRADESH		202389	PLLOIN30176610070937 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
S	Sridavi		S	Jayabalan		161Water Tank RoadNagero INDIA	TAMIL NADU	KANYAKUMARI	629001	PLLOIN30177410191641 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
Laxmikant	Jawade		Dattopant			N 4 C 25MIT HospitalCIDCOJ INDIA	MAHARASHTRA	AURANGABAD	431003	PLLOIN30177410253543 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
VANDANA	NANDA		RAJEEV	NANDA		J-214JEEVAN NIKETANLIC CO INDIA	DELHI	WEST DELHI	110087	PLLOIN30177410409555 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
SUBHASH	NABHIRAJ	MAGDUM	NABHIRAJ	T	MAGDUM	A/P PRAVARANAGARTAL RAI INDIA	MAHARASHTRA	AHMED NAGAR	413712	PLLOIN30177410495792 Amount for unclaimed and unpaid d	55.00	16-Sep-2019

PHADATARE	ATUL	SOPAN	PHADATARE	SOPAN	K	AT/POST SHIRODUTAL-HATKA INDIA	MAHARASHTRA	KOLHAPUR	416122	PLLOIN30177410513907 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SREENIVASU			BMOHAN	RAO		15-15/2395UDARSHAN NAG: INDIA	ANDHRA PRADESH		500019	PLLOIN30177410534696 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
IGNATIUS	RAJADURAI	S	SUSAINATHAN			NO 79MONTORSIER STREETT INDIA	TAMIL NADU		605001	PLLOIN30177410552243 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
AMOL	SUBHASHRAO	KULTHE	SUBHASH	NARAYANRAO	KULTHE	KOMTI GALLIPARBHANI INDIA	MAHARASHTRA	PARBHANI	431401	PLLOIN30177410569301 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
RAJESH	NIVRUTTI	CHINDARKAR	NIVRUTI	CHINDARKAR		RAJASHREE APTSKHADPAND INDIA	GOA		403401	PLLOIN30177410620950 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
ELANGO			VASUDEVAN			1 M V G NAGARACHIPATTI P INDIA	TAMIL NADU	COIMBATORE	642002	PLLOIN30177410622681 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
GURSHINDER	SINGH		S	SARDAR	SINGH	2RAJENDER NAGARCHANDEI INDIA	UTTAR PRADESH		247001	PLLOIN30177410684939 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
JANDRA	LALITHA	RAO	BARI	LAKSHMINARAYAN		KHEJURIYA NTPCP TOWNSHI INDIA	WEST BENGAL		732215	PLLOIN30177410787673 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
ANITA	VASANT	JUNDRE	SHASHIKANT	SHANKARRAO	KHAIRE	A/P NARAYANGAONHANUM INDIA	MAHARASHTRA	PUNE	410504	PLLOIN30177410830438 Amount for unclaimed and unpaid d	82.50	16-Sep-2019
SUNIL	PADMAKAR	JAGTAP	PADMAKAR	DATTATRAYA	JAGTAP	FLAT NO 5 SHIRIRAM COMPL INDIA	MAHARASHTRA	PUNE	413102	PLLOIN30177410847582 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
VELLAPPALLIL	VARGHESE	BIJU	SKARIAH	VARGHESE		VELLAPPALLILPANDITHITTA E INDIA	KERALA		691508	PLLOIN30177410851589 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
MAYUR	BALAKRISHNA	KOTHARKAR	BALAKRISHNA	O	KOTHARKAR	NEAR OLD SYNDICATE BANKI INDIA	KARNATAKA		581339	PLLOIN30177411093494 Amount for unclaimed and unpaid d	4.40	16-Sep-2019
SANKARAN	SANMUGAVEL		SANKARAN			90-39-ASANKARNAGAR 2ND INDIA	TAMIL NADU	TIRUNELVELI	627756	PLLOIN30177411108957 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
PRAVEENKUMAR	YADAV		HRIDAYA	NARAYAN	YADAV	9/APRATHANA APPARTMEN INDIA	GUJARAT	SURAT	295017	PLLOIN30177411161474 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
RAJ	KUMARI		NA			K-156SHIVALIK NAGARBHEL INDIA	UTTAR PRADESH		249403	PLLOIN30177411191301 Amount for unclaimed and unpaid d	16.50	16-Sep-2019
RAVINDRA	GUPTA		RAMESH	CHANA	GUPTA	FLAT NO 8-6CHETAN APART7 INDIA	MAHARASHTRA	PUNE	411020	PLLOIN30177411230350 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
HIMANSHU	DASHRATRBHAI	RAJGOR	NA			3 D K COMPLEKNX KASHVISI INDIA	GUJARAT	AHMEDABAD	380008	PLLOIN30177411245161 Amount for unclaimed and unpaid d	5.50	16-Sep-2019
NAGNATH	VITHALRAO	JAGALPURE	NA			H NO 338SAHYOG NAGARNA INDIA	MAHARASHTRA	NANDED	431605	PLLOIN30177411260662 Amount for unclaimed and unpaid d	5.50	16-Sep-2019
LALITABAI	SUNIL	RUNWAL	SUNIL	HIRALAL	RUNWAL	NATRAJ COLONYOPP NATRA INDIA	MAHARASHTRA	DHULE	424001	PLLOIN30177411301002 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
AKASHDEEP	SHARMA		JAGDISH	MITTER	SHARMA	MOH SURARA CHAMBA TOW INDIA	HIMACHAL PRADESH		176310	PLLOIN30177411329737 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
YETURU	SIVARAMA	KRISHNA	VENKATA	RAMANA	REDDY	PATHA VUURUREBALABUCHI F INDIA	ANDHRA PRADESH		524305	PLLOIN30177411346260 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
BABITA	DEVI		ANAND	GOYAL		SHIV SHANKAR AGARWALTA INDIA	BIHAR		828103	PLLOIN30177411404758 Amount for unclaimed and unpaid d	82.50	16-Sep-2019
HAKAM	SINGH	CHAUHAN	SUKH	NAND	CHAUHAN	SURJAN NIWASIWANU COLI INDIA	HIMACHAL PRADESH		171009	PLLOIN30177411513490 Amount for unclaimed and unpaid d	1.10	16-Sep-2019
BHALCHANDRA	HARICHANDRA	PATIL	HARICHANA	TULSHIRAM	PATIL	19 GOKUL NIVASPROFESSOR INDIA	MAHARASHTRA	DHULE	424002	PLLOIN30177411685291 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
YASH	ASHOK	AKERKAR	ASHOK	SHANTARAM	AKERKAR	SHANKAR VIDHYA BHAVANC INDIA	GOA		403601	PLLOIN30177411836659 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
SHRIKANT	MAHALING	SALPE	MAHALING	BABURAO	SALPE	307 STATION RDMUNJABA N INDIA	MAHARASHTRA	PUNE	413102	PLLOIN30177411840592 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
RANJIT	ADAK		SADHAN	CHANA	ADAK	VILL JADUPURPO KHANYADII INDIA	WEST BENGAL		721641	PLLOIN30177411853676 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
ANKUR	CHAWLA		GULSHAN	LAL	CHAWLA	E/8 KRISHNA NAGARP O GUF INDIA	UTTAR PRADESH		249407	PLLOIN30177411865784 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
VIKRAM	GORAKH	ZAGADE	GORAKH	LAXMAN	ZAGADE	243 ZAGADE ALIBHALAWADI INDIA	MAHARASHTRA	PUNE	413130	PLLOIN30177411906991 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
SUKHWINDER	SINGH		DARSHAN	SINGH		SUPREME TYRESHIMLA ROAI INDIA	HIMACHAL PRADESH		175001	PLLOIN30177411928161 Amount for unclaimed and unpaid d	176.00	16-Sep-2019
N	SHYMAN		NA			REGULATING OFFICEINS KAD INDIA	KARNATAKA		581324	PLLOIN30177411934507 Amount for unclaimed and unpaid d	27.50	16-Sep-2019
SATYAPRAKASH	OMPRAKASH	SINGH	O	J	SINGH	MATRU CHAYACHARWADA F INDIA	GUJARAT	VALSAD	396195	PLLOIN30177412015585 Amount for unclaimed and unpaid d	165.00	16-Sep-2019
HARASH	KOTHARI		DHARM	SINGH	KOTHARI	1-8-45 F 5 TALWANDIKOTA INDIA	RAJASTHAN		324005	PLLOIN30177412116150 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
ZAFAR	IQBAL	SHAMSHI	KHURSHIED	ELAHI	SHAMSHI	SHEEDI SARAISING PRESSMC INDIA	UTTAR PRADESH		244001	PLLOIN30177412202895 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
HARPREET	SINGH	KALRA	MANJEET	SINGH	KALRA	OPP MG HOSPITALMANIKYA INDIA	RAJASTHAN		311001	PLLOIN30177412240323 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
VIJAY	PARMAR		RAM	CHANA	PARMAR	73GULAB BAI COLONYNAGD: INDIA	MADHYA PRADESH		456335	PLLOIN30177412300191 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
ASIF	FAZLANI	MOHD	JUSAB	BHAI	MOHD	H NO 17 49D H V R K NAGF INDIA	ANDHRA PRADESH		504001	PLLOIN30177412328276 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
DWARKADAS	SHANKARLAL	KABRA	NA			WARD NO 138ANA BAI NAG: INDIA	MAHARASHTRA	BULDHANA	443301	PLLOIN30177412328577 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
NEELAM	GUPTA		PRATAP	SINGH	GUPTA	107KARISHMA APTS2 P EXTEI INDIA	DELHI	EAST DELHI	110092	PLLOIN30177412380942 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
MOHAN	GUNDAPPA	ULAGADDE	NA			A/P ARVITAL JUNNARPUNE INDIA	MAHARASHTRA	PUNE	410504	PLLOIN30177412413333 Amount for unclaimed and unpaid d	27.50	16-Sep-2019
J	JULIAN	RAJA	V	JEYAKUMAR		188 AMARGOSCHS STREETN INDIA	TAMIL NADU		628671	PLLOIN30177412440894 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
BAGHAVATHI			NAGARAJAN			NO 1347 APALLAPATTISIVAK INDIA	TAMIL NADU	VIRUDHUNAGAR	626123	PLLOIN30177412447007 Amount for unclaimed and unpaid d	165.00	16-Sep-2019
SURENDRA	PRATAP	SINGH	NA			H P C L TOPANEWADIMANK INDIA	MAHARASHTRA	NASHIK	423104	PLLOIN30177412529543 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
ANKIT	JAIN		VINAY	KUMAR	JAIN	9 ANEW MOHAN PURIMEERI INDIA	UTTAR PRADESH		250001	PLLOIN30177412556801 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
GAJANAN	PRAKASH	CHOTHE	PRAKASH	RAMCHANA	CHOTHE	YASHWANT NAGARVITE TAL INDIA	MAHARASHTRA	SANGLI	415311	PLLOIN30177412560297 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
KUNJUMOL			ABUBAKKER			932 10 362AKKAROTT VELU14 INDIA	KERALA		688542	PLLOIN30177412607509 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
PRJESH	BHARATBHAI	HIRANI	NA			302 SHRINATHI DWAR SOCIEI INDIA	GUJARAT	SURAT	395008	PLLOIN30177412610414 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
KARAN	MEHTA		NA			VIKAS PATHALWAR INDIA	RAJASTHAN		301001	PLLOIN30177412661145 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
DALBIR	SINGH	GODHARA	KUMARJI	LAL	GODHARA	860776511 SRG HQSQN NSG INDIA	HARYANA		122051	PLLOIN30177412791616 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
PATEL	DHRUVESH	ANILKUMAR	ANILKUMAR	GUNANTLAL	PATEL	K 243CHOK DUDHARWADOK INDIA	GUJARAT	ANAND	388620	PLLOIN30177412886655 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
ANURADHA	RAIKUMAR	MALASHETTI	RAIKUMAR	GURJUNATH	MALASHETTI	RAVINDRA SHANKARRAO RIS INDIA	MAHARASHTRA	SANGLI	415311	PLLOIN30177412971556 Amount for unclaimed and unpaid d	27.50	16-Sep-2019
SUNIL	KUMAR		NA			PNCPPANIPAT REFINERYIOC: INDIA	HARYANA		132140	PLLOIN30177413029678 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
PATEL	HITESH	PRABHUDAS	PRABHUDAS	KESURBHAI	PATEL	MALPURTA SANKHEDAVADO INDIA	GUJARAT	VADODARA	391145	PLLOIN30177413102083 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
DILIPKUMAR	ISHWARLAL	JAISWAL	ISHWARLAL	MOTILAL	JAISWAL	KHETIYA ROADSHAHADA INDIA	MAHARASHTRA	NANDURBAR	425409	PLLOIN30177413148676 Amount for unclaimed and unpaid d	165.00	16-Sep-2019
HEMAL	ARVINDBHAI	PATEL	A	D	PATEL	MCAFFEE SJW PVT LTDEMBAT INDIA	KARNATAKA		560071	PLLOIN30177413150077 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
SHIVANNA	PALAKSHAIJAH		SHIVANNA			C6-4/4KAIGA TOWN SHIPMA INDIA	KARNATAKA		581400	PLLOIN30177413154244 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
NEERAJ	PRASAD		ARJUN	PRASAD		NO 1463 25TH MAIND CROS: INDIA	KARNATAKA		560034	PLLOIN30177413184413 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
PARBHAT	SHEKUBA	PAWAR	SHEKUBA	BHIKA	PAWAR	PL NO 43/44RAJESH NAGARE INDIA	MAHARASHTRA	AURANGABAD	431001	PLLOIN30177413223795 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
ASHUTOSH	SHARMA		AKHLESH	KUMAR	GARG	FIRST FLOOR AT G 275SEC 22 INDIA	UTTAR PRADESH		201301	PLLOIN30177413284118 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
SANTOSH	KUMAR	SINGH	TARKESHWAR	SINGH		CHIRANJEE LAL BLOCKWARD INDIA	JHARKHAND		833102	PLLOIN30177413318055 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
RAJKAMAL	RAJENDRAN		RAJENAN			3/60KEELA STREETMAHARAJ INDIA	TAMIL NADU	VIRUDHUNAGAR	626149	PLLOIN30177413354024 Amount for unclaimed and unpaid d	7.70	16-Sep-2019
PIYUSH	PRATAPLAL	MANDVIYA	NA			417 SAVAKARJUPURATILAK B4 INDIA	MAHARASHTRA	WARDHA	442001	PLLOIN30177413382572 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
ARAVAZHI	E		NA			NO 7 V 5 NAGAKARIAMANK INDIA	TAMIL NADU	CUDDALORE	605106	PLLOIN30177413418183 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
MOHD	JUNAID	ATTAR	NA			IQBAL ABADK P ROADANANI INDIA	Jammu and Kashmir		192101	PLLOIN30177413425084 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
CHANDRASHEKAR			SIDDLINGAIAH			EMP NO 1616374SECTION P: INDIA	KARNATAKA		581400	PLLOIN30177413455717 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
JANU	PURSHOTAM	KHILNANI	PREMCHAND	KHIALDAS	GODHWANI	SAI THAKURAM APTSFAT NI INDIA	MAHARASHTRA		421003	PLLOIN30177413514622 Amount for unclaimed and unpaid d	660.00	16-Sep-2019
PRADIPKUMAR	RAMDAS	PATEL	RAMDAS	BHILA	PATEL	SHRI RAM HOUSING SOCIETI INDIA	MAHARASHTRA	NANDURBAR	425409	PLLOIN30177413682362 Amount for unclaimed and unpaid d	110.00	16-Sep-2019

SK	HANIF	MOHAMMAD	SEKH	AIZUL	HAQUE	VILL AND P O CHAMPIPURBA INDIA	WEST BENGAL	721628	PLLOIN30177413721344 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
VINIT	KALYANJI	SHAH	KALYANJI	SHAMJIBHAI	SHAH	GOPIPURAOPP MISSION HO: INDIA	MAHARASHTRA	401602	PLLOIN30177413807996 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
SHOBHA	SUDAM	YADAV	BABURAO	DHONDIBA	YEOLE	SWASTIK NARSING HOME FL INDIA	MAHARASHTRA	402301	PLLOIN30177414349559 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
L	R	KARTHICK	NA			NO 5 NEW NO 45VISHALAKS INDIA	TAMIL NADU	642126	PLLOIN30177414396006 Amount for unclaimed and unpaid d	196.90	16-Sep-2019
MANISH	BATRA		BHAGWAN	DASS	BATRA	10 BPWEST BLOCKSHALIMAF INDIA	DELHI	110088	PLLOIN30177414582073 Amount for unclaimed and unpaid d	146.30	16-Sep-2019
MEENAKSHI			JAI	PRAKASH	AGARWAL	C 153MODI PON COLONYMC INDIA	UTTAR PRADESH	201204	PLLOIN30177414872515 Amount for unclaimed and unpaid d	27.50	16-Sep-2019
NEETA	JAIN		RAJ	BHUSAN	JAIN	J 23NYAYA NILAY KALA AANA INDIA	UTTAR PRADESH	203001	PLLOIN30177415115919 Amount for unclaimed and unpaid d	27.50	16-Sep-2019
DHARMENDRA	KUMAR	SINGH	NA			C/O HARSH WARDHAN PRAS INDIA	UTTAR PRADESH	273004	PLLOIN30177415485904 Amount for unclaimed and unpaid d	177.10	16-Sep-2019
RAKESH	MAHESHWARI		RAMESH	MAHESHWARI		S N 4SHASTRI NAGARDHOLP INDIA	RAJASTHAN	328001	PLLOIN30177415582608 Amount for unclaimed and unpaid d	192.50	16-Sep-2019
N	C	MASRANI	NA			VIJAPADIAMRELI INDIA	GUJARAT	364530	PLLOIN30177415638385 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
MANISH	KUMAR	CHOUDHARY	BIBHUTI	NATH	CHOUDHARY	509 SU AF56 APOSHILLONG INDIA	ASSAM	793013	PLLOIN30177415704400 Amount for unclaimed and unpaid d	66.00	16-Sep-2019
KALPANA	SAHA		RAMESH	CHANA	SAHA	MANICKPUR MANAS BHUMI INDIA	WEST BENGAL	700079	PLLOIN3017741572934 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
DEEPA	DNYANDEO	THORWE	DNYANDEO	KISHANRAO	THORWE	VASAMATH ROADMATHURA INDIA	MAHARASHTRA	431401	PLLOIN30177415975720 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
DILIP	KUMAR	GANDHI	NA			AT PIPLAPO BEWAJAMTARA INDIA	JHARKHAND	815351	PLLOIN30177416246282 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
VINAY	KUMAR		NA			SERVICE DOORDARSHANPO I INDIA	BIHAR	854106	PLLOIN30177416460920 Amount for unclaimed and unpaid d	66.00	16-Sep-2019
C	BHARANI		NA			OFFRS MESS COMMAND HO INDIA	BIHAR	901131	PLLOIN30177416606419 Amount for unclaimed and unpaid d	247.50	16-Sep-2019
G	PRAKASH		NA			D NO 5/35 KOSVANKADU AV INDIA	TAMIL NADU	637301	PLLOIN30177417284655 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
MOHAN	LAL	BERAGI	SHRI	KARTARA	RAM	RZ-111GALI NO-3PALAM RO,INDIA	DELHI	110045	PLLOIN30181110009910 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
VENKATESH	M		MANI			NO-87C.N.K. ROADCHEPAUK INDIA	TAMIL NADU	600005	PLLOIN30181110111432 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
DEEPU	RAVINDRAN		K	N	RAVINAN	KOTTAYIL HOUSELIKULAM I INDIA	KERALA	686577	PLLOIN30181110119314 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
HARINDER	PAL	SINGH	SHER	SINGH		314-GB.R.S.NAGARLUDHIAN,INDIA	PUNJAB	141012	PLLOIN30184610007517 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
SINGH	ASHA	BIRBAHADUR	NA			AT- HANUMAN ALJ, B-17GUR INDIA	MAHARASHTRA	402107	PLLOIN30185410077431 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
JOSEPH	PHILIP		K	J	PHILIP	3/631, MANNAKUNNEL HOU INDIA	KERALA	683104	PLLOIN30189510024350 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
GEETHA	VISWANATH		N	VISWANATHAN		CORPORATION BANKCLOTH INDIA	KERALA	682031	PLLOIN30189510117717 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
MINI	RAJA		K	MADHUSOODANA	RAJA	341- A, SREERAGAMMEMAN INDIA	KERALA	682301	PLLOIN30189510134697 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
JOSEPH	ABRAHAM		ABRAHAM	JOSEPH		PULLUKATTUVAZHAPPALLY V,INDIA	KERALA	686103	PLLOIN30189510230013 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
PARTHIBAN	V		VANKATASAMY			9/ 315/ 3BODI PATTIUDUMA INDIA	TAMIL NADU	642126	PLLOIN30189510243003 Amount for unclaimed and unpaid d	16.50	16-Sep-2019
KUNCHERIA	JOSEPH		KUNCHERIA	P	K	MUPPATHANCHILPULINCUN INDIA	KERALA	688504	PLLOIN30189510278204 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
B	M	CHANDRAMOULI	UTHYUNAJYA	SURACHAR		NO 2673OLD POST OFFICE RI INDIA	KARNATAKA	562123	PLLOIN30189510356225 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
JOJO	MATHEW		JOSEPH	MATHEW	KUNCHIRAKKAT	KUNCHIRAKKATTU HOUSEPA INDIA	KERALA	679571	PLLOIN30189510356604 Amount for unclaimed and unpaid d	66.00	16-Sep-2019
ABDULRAZAK	T	T	BEERANKUTTY			THOTTATHODI HOUSEVARIY,INDIA	KERALA	676510	PLLOIN30189510375022 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
P	SWARNA	LATHA	B	CHANA	MOULI	NO 2673OLD POST OFFICE RI INDIA	KARNATAKA	562123	PLLOIN30189510406198 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
GOVINDAN	NAMBOOTHIRI	P	PARAMESWARAN	KESAVAN	NAMBOOTHIRI	CHERUKUDAL ILLAMKADUNK INDIA	KERALA	682305	PLLOIN30189510418227 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
GAZANFER	ROSHAN		NA			1, KADBROS ESTATEBYEPASS INDIA	KERALA	679577	PLLOIN30189510420415 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
ABDULSAB	C	KALIMIRCHI	C	H	KALIMIRCHI	ROOM NO 7, R K PATIL BULLI INDIA	KARNATAKA	580029	PLLOIN30189510455343 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
SUDHEESH	KUMAR	P	NARAYANAN	MEKKANAPURATH		PUTHALATH HOUSETHEKKU INDIA	KERALA	707141	PLLOIN30189510489353 Amount for unclaimed and unpaid d	27.50	16-Sep-2019
GIRESH	T	K	T	R	KRISHNANKUTTY	THANIYATH HOUSEPANANG INDIA	KERALA	680665	PLLOIN30189510609333 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
MANUNATH	SHANBHAG		SHRINIVAS	SHANBHAG		SRI VENKATESH LAYOUTBH INDIA	KARNATAKA	576105	PLLOIN30189510631099 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
V	GOPALAN		T	R	VARADHAN	163/5, MANGALAM COLONY INDIA	TAMIL NADU	600040	PLLOIN30189510671785 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
GODDUBARLA	CHENDRA	SHEKER	GODDUBARLA	RAJA	GANGARAM	HOUSE NO 4-3 230AKIR RO, INDIA	ANDHRA PRADESH	505326	PLLOIN30189510671814 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SEEMA	J	SHETTY	JAYAPRAKASH	SHETTY		HOUSE NO 2, 150HEGGUNJE INDIA	KARNATAKA	576223	PLLOIN30189510673264 Amount for unclaimed and unpaid d	368.50	16-Sep-2019
ABRAHAM	JOHN		ABRAHAM	GEORGE		P O BOX 27713ABU DHABI, L INDIA	DELHI		PLLOIN30189510683964 Amount for unclaimed and unpaid d	1650.00	16-Sep-2019
SINIMOL	K		KADAKAPPULLY	HOUSEEZHU INDIA			KERALA	679577	PLLOIN30189510685046 Amount for unclaimed and unpaid d	385.00	16-Sep-2019
DILEEP	K	S	SUBRAMANYAN	NAMPOOTHIRI		KURUPPAKATTU ILLAMALAN INDIA	KERALA	686651	PLLOIN30189510696768 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
ANOOP	K		NARAYANAN	NAMBIAR	K	MADATHIL VEEDUCHAVASSE INDIA	KERALA	670702	PLLOIN30189510708375 Amount for unclaimed and unpaid d	37.40	16-Sep-2019
VIKESH	S		SELVARAJ	S		NO 12-6/1OLD HOSPITAL WE INDIA	TAMIL NADU	624301	PLLOIN30189510761198 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
YALLAPPA	RAMAPPA	MINDOLLI	RAMAPPA			PLOT NO 3 SHARADA NILAYA INDIA	KARNATAKA	590006	PLLOIN30192630337153 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
MEH	JABEEN		NA			FLAT NO A3-104GHATTA PR, INDIA	KARNATAKA	560086	PLLOIN30192630449970 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
MAHAVEER	DEVENDRA	UPADHYE	DEVENA	DADA	UPADHYE	HOUSE NO 1508A/P SADALG INDIA	KARNATAKA	591239	PLLOIN30192630793485 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SAMEENA			JILAN	BASHA		C/O BASHA HUSENMEHABOI INDIA	KARNATAKA	584128	PLLOIN30192630838890 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
SHIVAKUMAR			PAMPANNA			NO 316KUMBAR STREETMAS INDIA	KARNATAKA	584128	PLLOIN30192630935137 Amount for unclaimed and unpaid d	254.10	16-Sep-2019
RANJANA	ANAND		I	D	MAHASETH	D-63MANOJ VIHARINDIRAPL INDIA	UTTAR PRADESH	201001	PLLOIN30195910001788 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
RAVINDER	SHARMA		P	C	SHARMA	FLAT NO.125, PCKET A-1SEI INDIA	DELHI	110085	PLLOIN30195910042165 Amount for unclaimed and unpaid d	385.00	16-Sep-2019
SUNIL	GARG		SANT	LAL		A-3, PLOT NO.92VIKLAP APA INDIA	DELHI	110092	PLLOIN30195910047784 Amount for unclaimed and unpaid d	330.00	16-Sep-2019
MADANLAL	MAHESHWARI		TEJ	PAN	MAHESHWARI	6/163, MUNI MARG,MADHA INDIA	MADHYA PRADESH	456010	PLLOIN30198310013815 Amount for unclaimed and unpaid d	165.00	16-Sep-2019
SANJEEV	AGARWAL		ROOPNARAJAN	AGARWAL		12/19, BASEMENT SARVAPRI INDIA	DELHI	110016	PLLOIN30198310112214 Amount for unclaimed and unpaid d	440.00	16-Sep-2019
PURSHOTTAM	KANTHALYA		GHASILAL			43, VRINDAVAN COLONY, K, INDIA	MADHYA PRADESH	451001	PLLOIN30198310146665 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
PRABHAKAR	MITHUJI	SHENDE	MITHUJI	DHONDUI	SHENDE	23, BHAGYODAY DUPLEX, S, INDIA	MAHARASHTRA	415002	PLLOIN30198310175580 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
SALMA	KHAN		MOHAMMAD	AFZAL		M. D. K. V. INTER COLLEGE, N INDIA	UTTAR PRADESH	246763	PLLOIN30198310190190 Amount for unclaimed and unpaid d	137.50	16-Sep-2019
SANJAY	KALIDAS	PORE	KALIDAS	MARUTI	PORE	AT POST KHARSUNDI,TAL- A INDIA	MAHARASHTRA	416416	PLLOIN30198310336124 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
GURINDER	SINGH	BABBAR	SARDAR	SINGH		77-A, AZAD NAGAR,SIRHIND INDIA	PUNJAB	147001	PLLOIN30198310346773 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
PRAVEEN	VERMA		NAHAR	SINGH	VERMA	SANTRA BADI,DURG (C.H.) INDIA	Chhattisgarh	490020	PLLOIN30198310366937 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
LOKENDRA	SINGH	BHADORIA	VIJAY	SINGH	BHADORIA	HAMUKHERI DEWAS ROAD, L INDIA	MADHYA PRADESH	456010	PLLOIN30198310415658 Amount for unclaimed and unpaid d	56.10	16-Sep-2019
SUSHIL	KUMAR	SARAWAGI	BABULAL	SARAWAGI		40, BAJRANG NAGAR,INDO INDIA	MADHYA PRADESH	452011	PLLOIN30198310449980 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
ANITA	PRASAD		RAMAKANT	PRASAD		QR NO. B/52, OFFICARS COLI INDIA	MADHYA PRADESH	484444	PLLOIN30198310569297 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
MUSTAKALI	FAKIRBHAI	MOTORWALA	FAKIRBHAI	MOTORWALA		CHARPULOPP. S.T. DEPONAI INDIA	GUJARAT	396445	PLLOIN301991110216033 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
JAMINIBHAI	BHATT		GAURISHANKAR	BHATT		OLD LIG 708ANANDNAGARB INDIA	GUJARAT	364005	PLLOIN30199110330012 Amount for unclaimed and unpaid d	110.00	16-Sep-2019

KAPILKUMAR	JAYANTILAL	MISTRY	NA	TARWADI PADIGANDHI CHO' INDIA	GUJARAT	ANAND	388450	PLLOIN30199110569860	Amount for unclaimed and unpaid d	27.50	16-Sep-2019
DIPTI	RANI	BISWAS	SHIBMANGAL	BISWAS	KRISHNANAGARTOWN - AG,INDIA	ASSAM	799001	PLLOIN30201710051949	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
JAGANATHA	RAO	POTTAM	KRISHNA	MURTY	POTTAM	WEST BENGAL	721301	PLLOIN30201710060622	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
RUCHI	MEHROTRA		PRIYA	DARSHAN	MEHROTRA	UTTAR PRADESH	261001	PLLOIN30202534038149	Amount for unclaimed and unpaid d	66.00	16-Sep-2019
NILU	RASTOGI		BRUJ	KISHORE	RASTOGI	UTTAR PRADESH	211003	PLLOIN30202534042585	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
KASHIF	MAJEED		NA			UTTAR PRADESH	226003	PLLOIN30202534100667	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SIDDHARTHA	MONDAL		MANIKANTA	MONDAL		WEST BENGAL	711114	PLLOIN30210510146060	Amount for unclaimed and unpaid d	385.00	16-Sep-2019
SUDHIR	CHAKRABORTY		BHABESH	CHANA	CHAKRABORTY	WEST BENGAL	700125	PLLOIN30210510186908	Amount for unclaimed and unpaid d	451.00	16-Sep-2019
MRIDUL	MITRA		AMARENA	NATH	MITRA	WEST BENGAL	700150	PLLOIN30210510199112	Amount for unclaimed and unpaid d	55.00	16-Sep-2019
SWAPAN	KUMAR	SANTRA	BASU	DEB	SANTRA	WEST BENGAL	713335	PLLOIN30210510270350	Amount for unclaimed and unpaid d	33.00	16-Sep-2019
VIJAY	PRATAP	SINGH	RAM	REKHA	SINGH	UTTAR PRADESH	274001	PLLOIN30210510290799	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SOMA	SANYAL		KALYAN	SANYAL		BIHAR	828207	PLLOIN30210510429322	Amount for unclaimed and unpaid d	55.00	16-Sep-2019
AMAN	AGARWAL		MUKESH	CHAND		UTTAR PRADESH	250005	PLLOIN30211310043586	Amount for unclaimed and unpaid d	137.50	16-Sep-2019
PARAMJIT	KAUR		DILBAG	RAI		PUNJAB	146001	PLLOIN30211310051431	Amount for unclaimed and unpaid d	2310.00	16-Sep-2019
THULASAMMA	A		ARUNACHALA	SETTY	V	KARNATAKA	577004	PLLOIN30214810076073	Amount for unclaimed and unpaid d	550.00	16-Sep-2019
HEMANTH	KUMAR	SANGHVI	JAYANTILAL	SANGHVI		KARNATAKA	577001	PLLOIN30214810271263	Amount for unclaimed and unpaid d	71.50	16-Sep-2019
PREYA	NANDA	SAGAR	DAMODARAN	M		KARNATAKA	570008	PLLOIN30214810465592	Amount for unclaimed and unpaid d	11.00	16-Sep-2019
KUMAR	K		KARPAIAH			KARNATAKA	560053	PLLOIN30214810478515	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
T	AKSHMINARAYANA	SETTY	KODANDARAM	SETTY		KARNATAKA	572101	PLLOIN30214810480442	Amount for unclaimed and unpaid d	16.50	16-Sep-2019
DIVAKAR	M	V	VENKATARAMANA			KARNATAKA	577501	PLLOIN30214810542793	Amount for unclaimed and unpaid d	220.00	16-Sep-2019
SHIVAKUMAR	M	S	SUBRAMANYA	M	R	KARNATAKA	560085	PLLOIN30214810580538	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
M	JHANCY	RANI	RAGHAVENASWAMY			KARNATAKA	576101	PLLOIN30214810619702	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
B	KARIBASAPPA		B	M	BASAPPA	KARNATAKA	577529	PLLOIN30214810622172	Amount for unclaimed and unpaid d	1584.00	16-Sep-2019
H	R	DEVARAJA	RAMAPPAGOWDA			KARNATAKA	577432	PLLOIN30214810694916	Amount for unclaimed and unpaid d	33.00	16-Sep-2019
RAMANANDA	RAI		NA			KARNATAKA	575020	PLLOIN30214810743357	Amount for unclaimed and unpaid d	55.00	16-Sep-2019
RITESH	A	BHOOTE	NA			KARNATAKA	581115	PLLOIN30214810843833	Amount for unclaimed and unpaid d	22.00	16-Sep-2019
H	K	SHANKARAN	H	KRISHNA	MURTHY	KARNATAKA	577004	PLLOIN30214810859299	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
PANDURANG	C	SABNIS	NA			KARNATAKA	581115	PLLOIN30214810859320	Amount for unclaimed and unpaid d	22.00	16-Sep-2019
M	MURTHY		MUTTUSWAMY			KARNATAKA	560040	PLLOIN30214810915456	Amount for unclaimed and unpaid d	55.00	16-Sep-2019
NAVEEN			NA			MAHARASHTRA	400049	PLLOIN30216410109986	Amount for unclaimed and unpaid d	55.00	16-Sep-2019
GOPAL	SETH		NA			DELHI	110001	PLLOIN30216410166917	Amount for unclaimed and unpaid d	440.00	16-Sep-2019
SANJIT	KUMAR	BARNWAL	BISHESHWAR	PRASAD	BARNWAL	BIHAR	828116	PLLOIN30216410214768	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
NIHAR	RANJAN	MONDAL	NA			BIHAR	828205	PLLOIN30216410247169	Amount for unclaimed and unpaid d	253.00	16-Sep-2019
USHANANDHINI			CHANDIRASEAKER			TAMIL NADU	632602	PLLOIN30216410363423	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
GOYANI	KANTIBHAI	DHANJIBHAI	GOYANI	DHANJIBHAI	GAGJIBHAI	GUJARAT	364003	PLLOIN302021110259804	Amount for unclaimed and unpaid d	101.20	16-Sep-2019
PRATIMA	PRABHAKAR	MAYEKAR	PRABHAKAR	GAJANAN	MAYEKAR	MAHARASHTRA	400097	PLLOIN302021110267417	Amount for unclaimed and unpaid d	192.50	16-Sep-2019
MAHMEDHUSAIN	ABBASBHAI	TRUNKWALA	ABBASBHAI	TRUNKWALA		GUJARAT	396321	PLLOIN302021110276458	Amount for unclaimed and unpaid d	55.00	16-Sep-2019
THANGAVEL	ELAKKUVAN		THANGAVEL			TAMIL NADU	611011	PLLOIN302021110331860	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
UDAYAN	MUKHERJEE		MANORANJAN	MUKHERJEE		ORISSA	759103	PLLOIN302021110434608	Amount for unclaimed and unpaid d	2.20	16-Sep-2019
BRJESH	LALITKUMAR	BAVISI	NA			GUJARAT	395008	PLLOIN302021110466229	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SIRAJ	ABBASBHAI	TRUNKWALA	ABBASBHAI	A	TRUNKWALA	GUJARAT	396321	PLLOIN302021110481308	Amount for unclaimed and unpaid d	55.00	16-Sep-2019
SWATI	AJAY	BONDE	AJAY	BONDE		MAHARASHTRA	440022	PLLOIN302021110526782	Amount for unclaimed and unpaid d	55.00	16-Sep-2019
BHANDWALE	RAMESH	PUNJAJI	PUNJAJI	SHIVARAM	BHANDWALE	MAHARASHTRA	341743	PLLOIN302021110715980	Amount for unclaimed and unpaid d	2.20	16-Sep-2019
VEER	SING	BAGHEL	MOTI	SINGH	BAGHEL	MADHYA PRADESH	460661	PLLOIN302021110728014	Amount for unclaimed and unpaid d	41.80	16-Sep-2019
SIKANDAR	KHAN		MIYAZ	MOHO	KHAN	MADHYA PRADESH	456005	PLLOIN302021110732644	Amount for unclaimed and unpaid d	550.00	16-Sep-2019
S	SWATHI	PRIYA	BOOPATHI			TAMIL NADU	600091	PLLOIN302021110837677	Amount for unclaimed and unpaid d	66.00	16-Sep-2019
CHANDRA	KALA	JANGID	MANNA	LAL	JANGID	RAJASTHAN	332001	PLLOIN302021110972680	Amount for unclaimed and unpaid d	49.50	16-Sep-2019
K	G	VIKRAM	NA			ANDHRA PRADESH	515201	PLLOIN302020111141493	Amount for unclaimed and unpaid d	44.00	16-Sep-2019
ASHISH	MOHAN		VISHWA	MOHAN	PRADHAN	UTTAR PRADESH	249401	PLLOIN302020111229507	Amount for unclaimed and unpaid d	55.00	16-Sep-2019
SURESH	KUMAR	SHARMA	RAM	KRISHNA	SHARMA	ORISSA	768203	PLLOIN302020111267414	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
RAJINDER	KUMAR		NA			PUNJAB	515001	PLLOIN302020111431158	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SUDHANSHU	GOEL		NA			UTTAR PRADESH	250002	PLLOIN302020111461134	Amount for unclaimed and unpaid d	77.00	16-Sep-2019
GANAPATI	RAJAGOPALAN	VEERASWAMI	R			MAHARASHTRA	400706	PLLOIN30223610251466	Amount for unclaimed and unpaid d	165.00	16-Sep-2019
RISHI	KUMAR	AGGARWAL	NA	K	AGGARWAL	UTTAR PRADESH	201303	PLLOIN30223610340160	Amount for unclaimed and unpaid d	220.00	16-Sep-2019
UROOJ	FATIMA		MOHAMMAD	MOONIS		MADHYA PRADESH	452001	PLLOIN30223610354606	Amount for unclaimed and unpaid d	3.30	16-Sep-2019
NITESH	SHANTARAM	GHUMATKAR	NA			MAHARASHTRA	410505	PLLOIN30223611089215	Amount for unclaimed and unpaid d	11.00	16-Sep-2019
RAHUL	MEHROTRA		DIWAKAR	NATH	MEHROTRA	UTTAR PRADESH	226001	PLLOIN30223611091376	Amount for unclaimed and unpaid d	220.00	16-Sep-2019
PADAM	CHAND	JAIN	MOOL	CHAND	JAIN	RAJASTHAN	305001	PLLOIN30223611225655	Amount for unclaimed and unpaid d	55.00	16-Sep-2019
GOUTAM	BHAGUJI	DOLAS	BHAGUJI	BHIMAJI	DOLAS	MAHARASHTRA	412101	PLLOIN30223611263146	Amount for unclaimed and unpaid d	77.00	16-Sep-2019
MAHESH	KUMAR	MUNDRA	GORE	LALJI	MUNA	MADHYA PRADESH	452001	PLLOIN30223611978946	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
PREETY	SHUKLA		SACHIN	SHUKLA		UTTAR PRADESH	226010	PLLOIN30223612271549	Amount for unclaimed and unpaid d	3.30	16-Sep-2019
ANIL	INDERMAL	KIRPALANI	INDERMAL	SOBHRAJ	KIRPALANI	GUJARAT	370205	PLLOIN30226910107962	Amount for unclaimed and unpaid d	55.00	16-Sep-2019
LAHARI	SUNKARA		NA			ANDHRA PRADESH	533101	PLLOIN30226910297585	Amount for unclaimed and unpaid d	44.00	16-Sep-2019
KADASI	PRASHANTH	KUMAR	ANANTHARAO	KADASI		ANDHRA PRADESH	505001	PLLOIN30226910570907	Amount for unclaimed and unpaid d	26.40	16-Sep-2019
MAYUR	NAGARDAS	SHAH	NAGARDAS	MOTICHAND	SHAH	MAHARASHTRA	400092	PLLOIN30226910628857	Amount for unclaimed and unpaid d	44.00	16-Sep-2019
SWARN	LATA	MANJU	KAMTA	PARSHAD		UTTAR PRADESH	249403	PLLOIN30226910728024	Amount for unclaimed and unpaid d	58.30	16-Sep-2019
BANDI	RAGHAVARAO		BANDI	KORJ	VEERABHA	ANDHRA PRADESH	521402	PLLOIN30226910781700	Amount for unclaimed and unpaid d	39.60	16-Sep-2019

AJITKUMAR	SINGH	CHAUHAN	PRAYAG	SINGH	945 I TK TPTR,PL ASC,C/O 56 INDIA	RAJASTHAN	335001	PLLOIN30226910786765	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SANJAY	KUMAR		JAGANNATH	PANDEY	C/O MANMOHAN,V C LANE I INDIA	BIHAR	842002	PLLOIN30226910802793	Amount for unclaimed and unpaid d	5.50	16-Sep-2019
RAVINDER	NARLA		RAJASEKARAM		H.NO.4-5-144/1,JAWAHAR R INDIA	ANDHRA PRADESH	503001	PLLOIN30226910909241	Amount for unclaimed and unpaid d	82.50	16-Sep-2019
VASUDEV	D	MAHENDRAKAR	DATTATREY	SUBRAYAPPA	MAHENAKAR	KARNATAKA	591126	PLLOIN30226910962938	Amount for unclaimed and unpaid d	20.90	16-Sep-2019
TUSHAR	KANT	NANDA	NA		156-B GH5,BROTHERHOOD,I INDIA	DELHI	110018	PLLOIN30226910981900	Amount for unclaimed and unpaid d	231.00	16-Sep-2019
VIJAY	SHAMARAO	PADASALAGI	SHAMARAO	APPANNA	PADASALAGI	KARNATAKA	587101	PLLOIN30226911045561	Amount for unclaimed and unpaid d	27.50	16-Sep-2019
DEVKI	LAXMAN	DASAR	PANDAPPA	HANMAPPA	DASAR	KARNATAKA	587101	PLLOIN30226911105506	Amount for unclaimed and unpaid d	22.00	16-Sep-2019
NARINDER	PAL	BAKSHI	NA		D-105, RIDGEWOOD ESTATE, INDIA	HARYANA	122002	PLLOIN30226911153624	Amount for unclaimed and unpaid d	22.00	16-Sep-2019
SUSHIL	KUMAR	SINHA	NA		138,K. H. P. G. HOSTEL,TOWI INDIA	BIHAR	842001	PLLOIN30226911237613	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
A	MUTHUKRISHNAN	MARIAPPAN	ARUNACHALAM		NO 9/47, 23-D, 5TH CROSS,S INDIA	TAMIL NADU	635109	PLLOIN30226911326910	Amount for unclaimed and unpaid d	5.50	16-Sep-2019
SULTAN	SINGH		ISHWAR	SINGH	H.NO.1706,SECTOR-8,BAHAE INDIA	HARYANA	132001	PLLOIN30226911360577	Amount for unclaimed and unpaid d	2.20	16-Sep-2019
SANDIP	BALUBHAI	PATEL	BALUBHAI	BHIMJIBHAI	PATEL	GUJARAT	380024	PLLOIN30226911373336	Amount for unclaimed and unpaid d	44.00	16-Sep-2019
MILIND	BHIKAJI	PARAB	BHIKAJI	RAJARAM	PARAB	MAHARASHTRA	400015	PLLOIN30226911389547	Amount for unclaimed and unpaid d	11.00	16-Sep-2019
BHAGWAN	DASS	ARORA	BHOJA	RAM		UTTAR PRADESH	251001	PLLOIN30226911441713	Amount for unclaimed and unpaid d	59.40	16-Sep-2019
DHIRUBHAI	B	TADHA	BAGHABHAI	KALABHAI	TADHA	GUJARAT	364290	PLLOIN30226911658132	Amount for unclaimed and unpaid d	440.00	16-Sep-2019
THULUVA	PADMAKAR	BABU	THULUVA	SREENIVASULU		ANDHRA PRADESH	515001	PLLOIN30226911710294	Amount for unclaimed and unpaid d	550.00	16-Sep-2019
EAGA	LAVANYA		SATYANARAYANA	ANUMANDLA		ANDHRA PRADESH	506001	PLLOIN30226911714203	Amount for unclaimed and unpaid d	22.00	16-Sep-2019
NAVIN	KUMAR	DADHICH	NARSINGH	LAL	SHARMA	RAJASTHAN	302003	PLLOIN30226911715409	Amount for unclaimed and unpaid d	6.60	16-Sep-2019
KISHOR	BHAGWANDAS	GABADA	BHAGWANDAS	GABADA		MAHARASHTRA	424001	PLLOIN30226911729359	Amount for unclaimed and unpaid d	44.00	16-Sep-2019
VIKRAM	SINGH		SATBIR	SINGH		HARYANA	124001	PLLOIN30226911956794	Amount for unclaimed and unpaid d	220.00	16-Sep-2019
ARJUN	N	A	N	K	ANANTHARAMAN	KARNATAKA	570004	PLLOIN30226911962590	Amount for unclaimed and unpaid d	3.30	16-Sep-2019
SOURABH	NAGPAL		RAMESH	KUMAR		HARYANA	132001	PLLOIN30226911978150	Amount for unclaimed and unpaid d	101.20	16-Sep-2019
CHUNNI	LAL	KHATURIA	JIAND	RAM	KHATURIA	RAJASTHAN	313001	PLLOIN30226912011015	Amount for unclaimed and unpaid d	220.00	16-Sep-2019
SANJIVANI	TANAJI	SAPKAL	S	R	SHINDE	MAHARASHTRA	415001	PLLOIN30226912011976	Amount for unclaimed and unpaid d	55.00	16-Sep-2019
NARENDRA	KUMAR	SHARMA	MAHENA	NARAYAN		BIHAR	842001	PLLOIN30226912110175	Amount for unclaimed and unpaid d	220.00	16-Sep-2019
DINESH	TARACHAND	BHUYAR	T	D	BHUYAR	MAHARASHTRA	444606	PLLOIN30226912111436	Amount for unclaimed and unpaid d	27.50	16-Sep-2019
SANGITABEN	DILIPKUMAR	PATEL	DILIPKUMAR	HIRABHAI	PATEL	GUJARAT	384170	PLLOIN30226912137090	Amount for unclaimed and unpaid d	22.00	16-Sep-2019
S	SUBBA	RAYUDU	NAGESWARA	RAO		ANDHRA PRADESH	533234	PLLOIN30226912141317	Amount for unclaimed and unpaid d	11.00	16-Sep-2019
LOKESH	SURESH	NAGDAVANE	SURESH	NAGDAVANE		MAHARASHTRA	441601	PLLOIN30226912148556	Amount for unclaimed and unpaid d	5.50	16-Sep-2019
NANI	GOPAL	SHIT	NA		POST-BELDA DIST-MIDNAPOL INDIA	WEST BENGAL	721424	PLLOIN30226912204602	Amount for unclaimed and unpaid d	4.40	16-Sep-2019
SANJAY	KUMAR	AGARWAL	KESHARDEO	AGARWAL		WEST BENGAL	721301	PLLOIN30226912486267	Amount for unclaimed and unpaid d	3.30	16-Sep-2019
SANDIP	DINKAR	FIRKE	DINKAR	MITHARAM	FIRKE	MAHARASHTRA	425502	PLLOIN30226912487469	Amount for unclaimed and unpaid d	55.00	16-Sep-2019
A	POVENDRAN		ARUMUGAM			TAMIL NADU	641301	PLLOIN30226913116582	Amount for unclaimed and unpaid d	44.00	16-Sep-2019
SHOBHA	SARADA		LADDA	DHANRAJJI		ANDHRA PRADESH	500253	PLLOIN30226913255007	Amount for unclaimed and unpaid d	550.00	16-Sep-2019
P	RAMACHANDRA	BHAT	PADIL	SHANKARABHAT		KARNATAKA	574212	PLLOIN30226913789958	Amount for unclaimed and unpaid d	11.00	16-Sep-2019
NAKHAREKAR	PRASHANT	M	NA			MAHARASHTRA	402109	PLLOIN30226914070954	Amount for unclaimed and unpaid d	55.00	16-Sep-2019
NEENA	SHARMA		Y	K	SHARMA	CHANDIGARH	160036	PLLOIN30231610033880	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
GURCHARAN	SINGH		S	CHAMAN		PUNJAB	141401	PLLOIN30231610090072	Amount for unclaimed and unpaid d	16.50	16-Sep-2019
MANOJ	KUMAR	SINGHAL	I	S	SINGHAL	UTTAR PRADESH	249401	PLLOIN30231610141622	Amount for unclaimed and unpaid d	137.50	16-Sep-2019
JAYATIRTHA	KRISHNARAO	NILOGAL	KRISHNARAO	NILOGAL		KARNATAKA	580001	PLLOIN30231610142447	Amount for unclaimed and unpaid d	27.50	16-Sep-2019
TRISHLA	JAIN		RAAMESHWAR	DASS	AGGARWAL	HARYANA	134203	PLLOIN30231610159575	Amount for unclaimed and unpaid d	55.00	16-Sep-2019
REKHA	TANDON		NEERAJ	TANDON		UTTARAKHAND	248001	PLLOIN30231610189969	Amount for unclaimed and unpaid d	27.50	16-Sep-2019
SUBHASH	SONI		SURINDER	PAL	SONI	HIMACHAL PRADESH	174001	PLLOIN30231610195867	Amount for unclaimed and unpaid d	22.00	16-Sep-2019
RAJEEV	KUMAR	SOHIL	MANSHA	RAM		HIMACHAL PRADESH	174029	PLLOIN30231610204860	Amount for unclaimed and unpaid d	49.50	16-Sep-2019
AMARJIT	SINGH	CHUGH	JAGMOHAN	SINGH		PUNJAB	148001	PLLOIN30231610237898	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
PANDU	RANGA	KANCHERLA	PANDU	RANGA	KANCHERLA	ANDHRA PRADESH	521356	PLLOIN30232410050300	Amount for unclaimed and unpaid d	330.00	16-Sep-2019
K	CHANDRA	SEKHAR	K	VENKATA	RAMANUJAM	ANDHRA PRADESH	517501	PLLOIN30232410056384	Amount for unclaimed and unpaid d	60.50	16-Sep-2019
A	BALAJI		A	SUBBA	RAO	ANDHRA PRADESH	516002	PLLOIN30232410131354	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
PRUTHWIRAJ	DANDASENA		NA			ORISSA	760010	PLLOIN30232410203743	Amount for unclaimed and unpaid d	11.00	16-Sep-2019
KAKUMANU	VENKATA	KOTESWARA	NA			ANDHRA PRADESH	522647	PLLOIN30232410556809	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
NATHMAL	MUNDRA		RAMGOPAL	MUNA		ORISSA	761028	PLLOIN30232410817004	Amount for unclaimed and unpaid d	33.00	16-Sep-2019
B	RAMANA		B	MUTYALU		ANDHRA PRADESH	530016	PLLOIN30232410823659	Amount for unclaimed and unpaid d	102.30	16-Sep-2019
KEDARISETTY	NAGESH		K	RAMANA	MURTHY	ANDHRA PRADESH	531001	PLLOIN30232410844734	Amount for unclaimed and unpaid d	137.50	16-Sep-2019
P	SUSEELA		P	RAVI	KUMAR	ANDHRA PRADESH	522004	PLLOIN30232410857274	Amount for unclaimed and unpaid d	55.00	16-Sep-2019
N	CHANDRA	RAJU	N	PITCHI	RAJU	ANDHRA PRADESH	516101	PLLOIN30232410884452	Amount for unclaimed and unpaid d	55.00	16-Sep-2019
SHAKILA	BANU	SHAIK	BUDEN	SAHEB	SHAIK	ANDHRA PRADESH	516101	PLLOIN30232410989425	Amount for unclaimed and unpaid d	55.00	16-Sep-2019
S	MAHALINGAM		SELLAMUTHU			TAMIL NADU	366303	PLLOIN30232411008399	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
PATEL	PANKAJKUMAR	MAGANBHAI	PATEL	MAGANBHAI	T	GUJARAT	383310	PLLOIN30233210020653	Amount for unclaimed and unpaid d	22.00	16-Sep-2019
SURYABEN	KANAIYALAL	VYAS	KANAIYALAL	VYAS		GUJARAT	380061	PLLOIN30233210046115	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SONI	DIPTI	RAVINDRAKUMAR	RAVINAKUMAR			GUJARAT	380008	PLLOIN30233210060089	Amount for unclaimed and unpaid d	220.00	16-Sep-2019
TAHIRA	SHEIKH		Mohammad	Amin	Wani	Jammu and Kashmir	193504	PLLOIN30234910037521	Amount for unclaimed and unpaid d	220.00	16-Sep-2019
MOHD	ASHRAF	MIR	Gh	Rasool	Mir	Jammu and Kashmir	192233	PLLOIN30234910253527	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SURESH	CHAND		CHAIN			Jammu and Kashmir	182101	PLLOIN30234910329861	Amount for unclaimed and unpaid d	55.00	16-Sep-2019
DILBAGH	SINGH		BHALLE	RAM		HARYANA	132001	PLLOIN30236510318880	Amount for unclaimed and unpaid d	550.00	16-Sep-2019
ASHWINEE	KUMAR	AGRAWAL	MOHAN	LAL	AGRAWAL	UTTAR PRADESH	221002	PLLOIN30236510349803	Amount for unclaimed and unpaid d	11.00	16-Sep-2019
NTIN	KUMAR		MADAN	LAL		HARYANA	132103	PLLOIN30236510424979	Amount for unclaimed and unpaid d	27.50	16-Sep-2019
UMESH	GUPTA		RAM	AVTAR	GUPTA	UTTAR PRADESH	251002	PLLOIN30236510701359	Amount for unclaimed and unpaid d	330.00	16-Sep-2019

PARDEEP	KUMAR		BALBIR	CHAND	B-13/127KASERIAN GAUKAP INDIA	PUNJAB	144601	PLLOIN30240410013478	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
NEELAM	ARORA		INDER	JIT	ARORA	HARYANA	126102	PLLOIN30240410104448	Amount for unclaimed and unpaid d	220.00	16-Sep-2019
SHEELA	BHAYANA		ASHOK	KUMAR	BHAYANA	HARYANA	126102	PLLOIN30240410105923	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
LALLAN	KUMAR	SINHA	RAGHO	SHARAN	SINHA	BIHAR	823001	PLLOIN30245310010697	Amount for unclaimed and unpaid d	220.00	16-Sep-2019
PRADEEP	KUMAR		BRUJNANDAN	KUMAR	PRASAD	BIHAR	823001	PLLOIN30245310012704	Amount for unclaimed and unpaid d	55.00	16-Sep-2019
SULABH	SURENDRA	PERIWA	NA			UTTAR PRADESH	201010	PLLOIN30246110308902	Amount for unclaimed and unpaid d	330.00	16-Sep-2019
NIKUNJEN	VIKASKUMAR	PATEL	BHAILBHAI	LAXMANBHAI	PATEL	GUJARAT	383340	PLLOIN30246110311036	Amount for unclaimed and unpaid d	3.30	16-Sep-2019
SHAILESH	KUMAR		DEVENA	PRASAD		RAJASTHAN	324005	PLLOIN30253110045864	Amount for unclaimed and unpaid d	1.10	16-Sep-2019
MEHRUNNISHA	MOHAMMED	LILA	MOHAMMED	YUSUF	LILA	GUJARAT	396415	PLLOIN30258210051842	Amount for unclaimed and unpaid d	37.40	16-Sep-2019
GOPAL	DUTT		MOTI	RAM		DELHI	110045	PLLOIN30261110034413	Amount for unclaimed and unpaid d	55.00	16-Sep-2019
SONAL	AGRAWAL		RAJ	KUMAR	AGRAWAL	UTTAR PRADESH	204101	PLLOIN30262010006160	Amount for unclaimed and unpaid d	550.00	16-Sep-2019
RAJNI			RAJEEV	TIWARI		UTTAR PRADESH	204101	PLLOIN30262010006266	Amount for unclaimed and unpaid d	253.00	16-Sep-2019
Sufia	Parvin		NA		Keorapukur Mission,LP 210/1 INDIA	WEST BENGAL	743512	PLLOIN30265410025585	Amount for unclaimed and unpaid d	220.00	16-Sep-2019
SHRIHARI	MAHADEO	BANGAR	NA		A/P PIMPALGAON KHADEKITA INDIA	MAHARASHTRA	410503	PLLOIN30267937340629	Amount for unclaimed and unpaid d	3.30	16-Sep-2019
UMA	SHANKAR	BHUKHMARIYA	SHRI	MARAYAN	BHUKHMARIYA	RAJASTHAN	302001	PLLOIN30270020127682	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
AKHILESH	PANDEY		GANGA	PRASAD	PANDEY	DELHI	110053	PLLOIN30282210095647	Amount for unclaimed and unpaid d	11.00	16-Sep-2019
NIRMALA	DEVI		AWADH	BIHARI		UTTAR PRADESH	242001	PLLOIN30282210208640	Amount for unclaimed and unpaid d	11.00	16-Sep-2019
V	SREEKRISHNA	SATYANARAYANA	NA		3-940YMR COLONYPRODDAI INDIA	ANDHRA PRADESH	516360	PLLOIN30286310160629	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
PUSARLA	SAKUNTALA	DEVI	RAMA	RAO		ANDHRA PRADESH	534111	PLLOIN30286310229124	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
Ramakrishnan	R		Subbarayan	Ramachanan		KARNATAKA	577002	PLLOIN30287120083049	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
Vinay	Kumar	Khaitan	Niranjan	Lal	Khaitan	JHARKHAND	826001	PLLOIN30287120239647	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
Dhamane	Chetan	Prakash	Prakash	Motiram	Dhamane	MAHARASHTRA	423203	PLLOIN30287120340192	Amount for unclaimed and unpaid d	23.10	16-Sep-2019
Vedvati	Shrikant	Joshi	NA		Dwarkapuri Chaitanyanagar INDIA	MAHARASHTRA	414001	PLLOIN30287120503779	Amount for unclaimed and unpaid d	44.00	16-Sep-2019
Surinder	Paul	Bansal	NA		270/1 Dr Sham Singh Road CI INDIA	PUNJAB	141001	PLLOIN30287120860042	Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
K	INDUMATHI		NA		NO 115ADAGOPA NAGARCH INDIA	TAMIL NADU	608001	PLLOIN30290244610116	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
GYANENDRA	MISHRA		NA		E WS 7 H B COLONY MADHA INDIA	MADHYA PRADESH	483501	PLLOIN30290246817553	Amount for unclaimed and unpaid d	132.00	16-Sep-2019
ABHISHEK	ASHISH		SUBODH	KUMAR	JHA	BIHAR	842004	PLLOIN30290249628949	Amount for unclaimed and unpaid d	550.00	16-Sep-2019
FATEH	SINGH	SAINI	RAM	NATH	SAINI	HARYANA	125121	PLLOIN30294310031516	Amount for unclaimed and unpaid d	66.00	16-Sep-2019
Pralay	Kumar	Paul	Surena	Nath	Paul	WEST BENGAL	713359	PLLOIN30297810109080	Amount for unclaimed and unpaid d	58.30	16-Sep-2019
Gopal	Krishna	Jha	NA		G.T.Road, Neametspur,O-Sit INDIA	WEST BENGAL	713359	PLLOIN30297810131548	Amount for unclaimed and unpaid d	44.00	16-Sep-2019
MEENU	GUPTA		SHASHI	KUMAR	GUPTA	DELHI	110088	PLLOIN30299410018790	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
ALOK	KUMAR		AWDHESH	PRASAD	SHARMA	BIHAR	800014	PLLOIN30302854558376	Amount for unclaimed and unpaid d	55.00	16-Sep-2019
HETAL	DHAVAL	SHAH	DHAVAL	P	SHAH	GUJARAT	380015	PLLOIN30305210024552	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
PRASHANT	RAAMESHBHAI	KHATUSURIYA	RAAMESHBHAI	KHATUSURIYA		GUJARAT	388620	PLLOIN30305210094799	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
VIPULA	MANISH	THACKER	MANISH	D	THACKER	GUJARAT	370201	PLLOIN30305210216234	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
RAVIN	JAYESHBHAI	KANSARA	JAYESHBHAI	M	KANSARA	GUJARAT	396424	PLLOIN30305210408322	Amount for unclaimed and unpaid d	27.50	16-Sep-2019
VAJUBHAI	MANJIBHAI	VAGHANI	MANJIBHAI	VAGHANI		GUJARAT	395006	PLLOIN30305210628883	Amount for unclaimed and unpaid d	269.50	16-Sep-2019
SSaravana	Kumar		Shumugavel		NEW NO 28KAMATCHI AMM INDIA	TAMIL NADU	628002	PLLOIN30306910003118	Amount for unclaimed and unpaid d	11.00	16-Sep-2019
N	SANDHYA		N	LAXMI	PRASAD	ANDHRA PRADESH	518301	PLLOIN30307710174270	Amount for unclaimed and unpaid d	55.00	16-Sep-2019
MADHAVI	DALAL	M	NA		D 8 R NO 39 UMARWADA TE INDIA	GUJARAT	395002	PLLOIN30307710299152	Amount for unclaimed and unpaid d	27.50	16-Sep-2019
VENKATESH	D		NA		D NO 8 93 CHELLURURAYAV INDIA	ANDHRA PRADESH	533261	PLLOIN30307710393378	Amount for unclaimed and unpaid d	1.10	16-Sep-2019
VENKATKRISHNAN	T	V	VENKATACHALAM	R	5 THORIYUR ROADNEAR BH INDIA	TAMIL NADU	621211	PLLOIN30309310041413	Amount for unclaimed and unpaid d	1.10	16-Sep-2019
HAZRATBI	ADHONI		ZAHD	HUSAIN		KARNATAKA	581202	PLLOIN30311610016029	Amount for unclaimed and unpaid d	55.00	16-Sep-2019
MADHUKAR	KALURAM	PAPALKAR	KALURAM	PAPALKAR		MAHARASHTRA	445204	PLLOIN30311610022777	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
V	CHANDRASEKARAN		NA		OLD NO 222 NEW NO 222 \ INDIA	TAMIL NADU	638111	PLLOIN30311610051100	Amount for unclaimed and unpaid d	55.00	16-Sep-2019
R	KAPILA		RATTAN	KUMAR	KAPILA	ANDHRA PRADESH	500009	PLLOIN30311610145272	Amount for unclaimed and unpaid d	6.60	16-Sep-2019
RAJESH	SINGH		JAGJEEVAN	SINGH		UTTAR PRADESH	271001	PLLOIN30311610149304	Amount for unclaimed and unpaid d	220.00	16-Sep-2019
AMRIT	LAL	PANDEY	TRIVENI	PRASAD	PANDEY	Chhattisgarh	496001	PLLOIN30311610157222	Amount for unclaimed and unpaid d	55.00	16-Sep-2019
RAMA			SHIV	KUMAR		UTTAR PRADESH	226021	PLLOIN30311610306882	Amount for unclaimed and unpaid d	220.00	16-Sep-2019
SAROJ	DEVI	JOSHI	SURESH	KUMAR	JOSHI	RAJASTHAN	344001	PLLOIN30311610312036	Amount for unclaimed and unpaid d	91.30	16-Sep-2019
SHIB	SANKAR	KUNDU	MADAN	MOHAN	KUNDU	WEST BENGAL	700091	PLLOIN30318110004254	Amount for unclaimed and unpaid d	11.00	16-Sep-2019
KAMARAJ	S		SIVANANDHAM	M		TAMIL NADU	632008	PLLOIN30322910011579	Amount for unclaimed and unpaid d	33.00	16-Sep-2019
MANDAKINI	VISHWANATH	DHAS	VISHWANATH		DEOKAR WASTI,WARD NO.7, INDIA	MAHARASHTRA	413709	PLLOIN30364710005476	Amount for unclaimed and unpaid d	220.00	16-Sep-2019
VISHWANATH	BAPURAO	DHAS	BAPURAO		WARD NO.7,DEOKAR WASTII INDIA	MAHARASHTRA	413709	PLLOIN30364710031822	Amount for unclaimed and unpaid d	220.00	16-Sep-2019
KAMAL	KUMAR		NA		67 OLD ROSHAN PURANAJAF INDIA	DELHI	110043	PLLOIN303731910172600	Amount for unclaimed and unpaid d	198.00	16-Sep-2019
KIRTI	SHAH		JAYANTILAL	KAPURCHAND	SHAH	MAHARASHTRA	400067	PLLOIN3037317310001518	Amount for unclaimed and unpaid d	5.50	16-Sep-2019
Vijaykumar	Shantaram	Bangale	Shantaram	Bangale	Bhagayodaya BuildingHings INDIA	MAHARASHTRA	444004	PLLO120106000004890	Amount for unclaimed and unpaid d	253.00	16-Sep-2019
Kanchan	Prashant	Gaikwad	Prashant	Shashikant	Gaikwad	MAHARASHTRA	422006	PLLO1201060000154244	Amount for unclaimed and unpaid d	82.50	16-Sep-2019
ARUN	KUMAR	BHAWSINKA	NA		C/O-ARUN BHAWSINKA &S INDIA	ORISSA	753001	PLLO1201060000301723	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
AVINASH	KUMAR	SINGH	JAI	PRAKASH	NARAYAN	UTTAR PRADESH	273008	PLLO1201060000323684	Amount for unclaimed and unpaid d	55.00	16-Sep-2019
SHASHIKALA	KASHINATH	BHASME	KASHINATH	BHASME		KARNATAKA	587311	PLLO1201060000373892	Amount for unclaimed and unpaid d	33.00	16-Sep-2019
TALAT	MANZOOR		MANZOOR	AHMED	KHAN	JAMMU AND KASHMIR	180001	PLLO1201060000415997	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SHAILOJA	SHANKAR	SINGHDEO	NA		SHAILASHREEMAHANADI RD INDIA	ORISSA	753008	PLLO1201060000441375	Amount for unclaimed and unpaid d	220.00	16-Sep-2019
HEENA	PRATAPRAY	TRIVEDI	PRATAPRAY	TRIVEDI		GUJARAT	361008	PLLO1201060000487828	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SEEMA	JITENDRA	BAJAJ	JITENA		9, BNEW ADARSH COLONYAI INDIA	MAHARASHTRA	413531	PLLO1201060000537416	Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
SAVITA	SUDESH	SABNIS	NA		H NO D/122CHHAYA NIWAS INDIA	MAHARASHTRA	400071	PLLO1201060000545431	Amount for unclaimed and unpaid d	11.00	16-Sep-2019
PUNEET	KUMAR		NA		138 LAXMI PLAZALAXMI IND INDIA	MAHARASHTRA	400053	PLLO1201060000585515	Amount for unclaimed and unpaid d	5.50	16-Sep-2019

AVINASH	WARAD		NA			H NO 17GHATGE LAYOUTGU INDIA	KARNATAKA	585103	PLLO1201060000629281 Amount for unclaimed and unpaid d	1.10	16-Sep-2019
RAMESH	S	MATHAD	SHIVAPUTRAPPA	B	MATHAD	KADARAMANDALAGI ROADB INDIA	KARNATAKA	561106	PLLO1201060000691089 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
AMIT	KUMAR		ASHOK	KUMAR		GANDHI ROADHANBADIHA INDIA	JHARKHAND	828111	PLLO12010600000696982 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
HEMANT	ANANTRAO	PATIL	ANANAO	SHANKARRAO	PATIL	44ANAND BUILDINGGANESH INDIA	MAHARASHTRA	425001	PLLO1201060000715265 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
CHANDRAKANT	JALINDAR	ADSUL	JALINDER	SADASHIV	ADSUL	BLOCK NO. 45HREE KRISHNA INDIA	MAHARASHTRA	413005	PLLO12010600000737141 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
JAKISHAN	JOTUMAL	SACHIDEV	NA			H NO 1-1495 B/120/3DBHAG INDIA	KARNATAKA	585102	PLLO1201060000772075 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
RAMKRISHANA	BABURAO	KATOLE	BABURAO	SHIVRAM	KATOLE	AT POST RISORISOD INDIA		444506	PLLO1201060000818731 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
SHIVANG	SATYA	GUPTA	SATYA	PAL	GUPTA	S.P.HIGHER SECONDARY SCH INDIA	JAMMU AND KASHMIR	180001	PLLO1201060000831723 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
DILEEP	KUMAR	PANDEY	RAM	JEE	PANDEY	35 A.C.Y. CHINTAMANI ROAC INDIA	UTTAR PRADESH	211002	PLLO12010600001016804 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
NITYANANDA	PAUL		RAMANANDA	PAUL		C-21, MILON PALLYPO: ITALC INDIA	WEST BENGAL	700079	PLLO1201060001033294 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
KANAN	MAITY		NITYANANADA	PAUL		185/2MANICKPURNABALLYK INDIA	WEST BENGAL	700079	PLLO1201060001042142 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
RAVI			PARTAP	SINGH		VPO KANNELUOHTAK INDIA		124001	PLLO1201060001104352 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
BABULAL	JAIN		PARASMAL	PAREKH		M/5 HEERCHAND PARASMAI INDIA	KARNATAKA	583101	PLLO1201060001119960 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
POOJA	SURESH	VYAS	NA			KALAPI PARKAT: LATHIDIST- INDIA	GUJARAT	365430	PLLO1201060001182818 Amount for unclaimed and unpaid d	27.50	16-Sep-2019
INDRADEO	PRASAD	SINGH	NA			NEAR TAGORE HILL GATEMO INDIA	JHARKHAND	834008	PLLO1201060001213615 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
GEETHA	S	PRABHU	PANDURANGA	NAYAK		SRI DEVIKIRPA2ND COMPOU INDIA	KARNATAKA	576107	PLLO1201060001313050 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
MINARUL	ISLAM	GAZI	JOHOR	ALI	GAZI	ASTANA ROAD, OPP KABARS INDIA	WEST BENGAL	743411	PLLO1201060001314755 Amount for unclaimed and unpaid d	27.50	16-Sep-2019
ANIL	KUMAR		RAJBIR	SINGH		H.NO-1155, V.P.O.-BANIYANIE INDIA	HARYANA	124420	PLLO1201060001331874 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
PRAKASH	SHESHRAO	BHAKRE	PRAKASH	SHESHRAO	BHAKRE	PHADKE NAGAR,OLD CITY,DJ INDIA	MAHARASHTRA	444002	PLLO1201060001378463 Amount for unclaimed and unpaid d	9.90	16-Sep-2019
MANJUNATH	BASAGOD	PATIL	BASAGOD			A/P-KOLIGUDDTAL-RAIBAG INDIA	KARNATAKA	591220	PLLO1201060001429230 Amount for unclaimed and unpaid d	1.10	16-Sep-2019
VIKASH	KUMAR	SINGH	GAGENA	BAHADUR	SINGH	S/O GAIJENDRA SINGH,HOSPI INDIA	BIHAR	802101	PLLO1201060001541430 Amount for unclaimed and unpaid d	27.50	16-Sep-2019
BASAVANGUDI	RAMESHKAMATH		NA			NO.1438 GURUKRUPAATH (INDIA	KARNATAKA	571401	PLLO1201060001778564 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
MIR	MANZOOR	AHMAD	HABIB	ULLAH	MIR	KHAWAJAPORA NOWSHEHR. INDIA	Jammu and Kashmir	190011	PLLO1201060001830860 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
SAPNA	A	GOLCHHA	NA			H NO 27 N M V LAYOUTBYRA INDIA	MAHARASHTRA	440001	PLLO1201060002229044 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
Harihar	Rajeshwar	Agasti	Rajeshwar	Agasti		Plot No. 67Kalpataru Co-Op. INDIA	MAHARASHTRA	441002	PLLO1201060100050659 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
Salima	AI	Damani	NA			W-305 , KarimabadHsg. Soch INDIA	MAHARASHTRA	440001	PLLO1201060100064767 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
SNEHA	SHENGALE		SHRIKANT	SHENGALE		NEAR JAIN MANDHIRNEW SJ INDIA	Chhattisgarh	495001	PLLO1201060100119125 Amount for unclaimed and unpaid d	440.00	16-Sep-2019
SUNDER	LAL	CHOUKSEY	JEEWAN	LAL	CHOUKSEY	WARD NO 13 B TYPE AT POS INDIA	MADHYA PRADESH	480449	PLLO1201060100121016 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
LAIWANTI	GALANI		NA			H. NO. 184DONGER , PARASI INDIA	MADHYA PRADESH	480441	PLLO1201060100125477 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SHRILEKHA	SUSENIJT	SAHA	SUSENIJT	SAHA		R.D. SAHAOPP J.M. HIGHSCH INDIA	MAHARASHTRA	441614	PLLO1201060100128687 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
GANGA	DHAR		ATARLAL			C.M.E.STOR NEARTV TOWER INDIA	MADHYA PRADESH	480441	PLLO1201060100133583 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
GOPICHAND	BACHAMAL	CHANDANI	BACHAMAL			GURUNANK NARDHINGAN INDIA	MAHARASHTRA	442301	PLLO1201060100138596 Amount for unclaimed and unpaid d	27.50	16-Sep-2019
KULDEEP	SAHU		MANI	RAM	SAHU	NAYASARKANDABANGALIPU INDIA	Chhattisgarh	495001	PLLO1201060100148165 Amount for unclaimed and unpaid d	165.00	16-Sep-2019
CHANDRASHEKHAR	T	TIKAIT	TUKASA	MOTIBA	TIKAIT	NEAR RAMESH TALKIESKRAN INDIA	MAHARASHTRA	444505	PLLO1201060100181279 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
AGRAWAL	AMIT	ASHOK	ASHOK	LALCHAND	AGRAWAL	OPPOSIT AGRAWAL DEPARTI INDIA	MAHARASHTRA	444505	PLLO1201060100182312 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
NEELIMA	AGARWAL		RAKESH	KUMAR	AGARWAL	289,SOUTH BHOPA ROADNE INDIA	UTTAR PRADESH	251001	PLLO1201060400035481 Amount for unclaimed and unpaid d	66.00	16-Sep-2019
SATYA	PRAKASH	NAUTIYAL	NA			VILL- MAZRI MAFFIP.O. I PN INDIA	UTTARAKHAND	248001	PLLO1201060400090357 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
KAUSHALYA	DEVI	SHARMA	BABU	LAL	SHARMA	W/O BABU LAL SHARMAV.P- INDIA	RAJASTHAN	332715	PLLO1201060500059530 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
NAVEEN	DADHICH		NARSINGH	LAL	SHARMA	1060, JHALANIYON KA RASTJ INDIA	RAJASTHAN	302001	PLLO1201060500128775 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
GOURI	SHANKAR	AGARWAL	RAMESHWAR	LAL	LOHIYA	776, SUBHASH COLONYN.W. INDIA	RAJASTHAN	332001	PLLO1201060500339958 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
Shubha	Singh		Om	Prakash	Narain	605 , Sector -2Doorbash Nag INDIA	UTTAR PRADESH	229010	PLLO1201060600000592 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
SATENDRA	SINGH		NA			B-139,SOUTH CITY,RAEBARE INDIA	UTTAR PRADESH	226025	PLLO1201060600066785 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
DHANWANT	SINGH	GILL	SARDAR	MANSINGH		H NO. 1 GOYALHILL TOP DUF INDIA	MADHYA PRADESH	462001	PLLO1201060800081861 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
ANIL	KUMAR	JAIN	NA			8, KAHAN NAGARNEAR DR. F INDIA	MAHARASHTRA	450001	PLLO1201060800117122 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SURESH	CHAGAN	PATIL	NA			MALIWAD,KANJA ROADVYAF INDIA	GUJARAT	394650	PLLO1201070500027079 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
PAWANKUMAR	JAGDISHPRASAD	GOENKA	JAGDISHPRASAD	GOENKA		NEAR FLESH FLAVOUR HOTE INDIA	MAHARASHTRA	444001	PLLO1201090000260444 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
DARPANBHAI	RAMANBHAI	VASHI	RAMANBHAI	CHHOTUBHAI	VASHI	403,C-BLOCK, CITY LIGHT,CH INDIA	GUJARAT	395003	PLLO1201090000276049 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
CHARUSHILA	JAYESH	MEHTA	NA			11/A, SANT DAGAMAHARAJ INDIA	MAHARASHTRA	425412	PLLO1201090000376951 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SATYA	PAL	CHANDNA	SAVAL	DAS		C-131, SHRI RAM NAGARNE# INDIA	UTTAR PRADESH	249407	PLLO1201090000403446 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
SHIV	BHAGWAN	KESARWANI	MOTI	CHAND	KESARWANI	11SAMMELAN MARGALLAH# INDIA	UTTAR PRADESH	211003	PLLO1201090000457473 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
RAMESH	KUMAR		NA			C/O BRA.UTOMOBILE P.B HA INDIA	KARNATAKA	577006	PLLO1201090000625109 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
NIRAL	HARISHBHAI	SHETH	HARISHBHAI	SHETH		HARISH TRADERS 34 AZAMG INDIA	MAHARASHTRA	413512	PLLO1201090000731768 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
THIRUMALA	RAO	B	B	NARASIMHA	RAO	H NO 15-29-66KPHB LANE 4 INDIA	ANDHRA PRADESH	500072	PLLO1201090000793732 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
HAR	PRASAD		SHRI	RAM	CHANA	282006	UTTAR PRADESH	282006	PLLO1201090000805261 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
GOVIND	ONKARDAS	KELA	ONKARDAS	RAMGOPALJI	KELA	79 CHITRAKOOT BUILDINGR# INDIA	MAHARASHTRA	444001	PLLO1201090000855636 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
SARAVANAKUMAR	T		TAKSHINAMOORTHY			NO 60, AALAMARATH STREE INDIA	TAMIL NADU	639001	PLLO1201090000866671 Amount for unclaimed and unpaid d	2.20	16-Sep-2019
MOHANR			V	RAMAMOORTHY		42 SRP COLONYJAWAHAR NJ INDIA	TAMIL NADU	600082	PLLO1201090000929955 Amount for unclaimed and unpaid d	335.50	16-Sep-2019
USHA		AGRAWAL	BANSHI	DHAR	AGRAWAL	COLLEGE COLONYP.O. BURH. INDIA	MADHYA PRADESH	484110	PLLO1201090001089385 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
varsha		sharma	baiju	ubbot		shiva nagarkathuaakathua INDIA	Jammu and Kashmir	184102	PLLO1201090001240767 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
SOORYA	NARAYANA	ADIGA	RAMAKRISHNA	ADIGA		GUDDATTUPOST YADADIMA INDIA	KARNATAKA	576222	PLLO1201090001241718 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
B	KRISHNAKUMAR		CHBHASKARAN			D.10,BHATIA GARDENMANA INDIA	TAMIL NADU	600116	PLLO1201090001278493 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
EPADMAVATHI			EVENKATESWARLU			H-NO:2-3-72BODRAI BAZARS INDIA	ANDHRA PRADESH	508213	PLLO1201090001348539 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
FASALU	SALAM	M	AMMADKUTTY	MANNATERI		MANNATERI HOUSEPO KAR INDIA	KERALA	673614	PLLO1201090001415396 Amount for unclaimed and unpaid d	1.10	16-Sep-2019
ASHOK	KUMAR	DOSHI	TARA	CHAND	DOSHI	PLOT NO 3ADINATH COLONY INDIA	RAJASTHAN	305801	PLLO1201090001501162 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SHYAM	SUNDER	AGRAWALLA	NA			C/O-B. L. SALES CORP.NEAR I INDIA	ORISSA	753001	PLLO1201090001599362 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SUNIL	KUMAR	MUDGAL	PARMA	NAND	MUDGAL	D-26 NEHRU SATABOI NAGAI INDIA	Chhattisgarh	495006	PLLO1201090001623715 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
CHARU	LATA	BHELA	RANJEET	PRATAP	BHELA	C/OT COL RPS BHELA87/4 I INDIA	RAJASTHAN	305601	PLLO1201090001631990 Amount for unclaimed and unpaid d	44.00	16-Sep-2019

USHA	SINGH		SHEO	NARAYAN	SINGH	USHA SINGHSINDRIALLUM IN INDIA	JHARKHAND	828111	PLLO1201090001635222 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
KRISHNAMOORTHY	K	S	SUBRAMONIAPIILLAI			T C 38/2420KOLLASSERI VEEI INDIA	KERALA	695036	PLLO1201090001646456 Amount for unclaimed and unpaid d	1.10	16-Sep-2019
RAKESH	BHANWAR	KOTHARI	BHANWAR	KOTHARI		303 ABHISHEK TEXTILE MARI INDIA	GUJARAT	395002	PLLO1201090001890489 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SAMEER	SADANAND	KARANDIKAR	SADANAND			KESHAV SMRUTI, ANAND M. INDIA	MAHARASHTRA	401602	PLLO1201090001901453 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
APURBA	JASHI		AMARNATH	JASH		VIDYASAGAR PALLY P.O-BAJE INDIA	WEST BENGAL	7131001	PLLO1201090001912746 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
JEEVAN	JYOTI	P	VISWANATHAM	PATRI		LIG 31TUDA QTRSMANGALA INDIA	ANDHRA PRADESH	517501	PLLO120109000218969 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
MOHAN	JINDAL		FAKIR	CHAND	JINDAL	C117A,SECOND FLOOR,VIVE INDIA	DELHI	110095	PLLO1201090002217739 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
SSELVAMUTHUKUMARASAMY			NA			NO-343/2-48 BALAJI NAGAR INDIA	TAMIL NADU	609001	PLLO1201090002279473 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
RITU	AGARWAL		NA			46, MAHAJANI TOLAKOTWAI INDIA	UTTAR PRADESH	211003	PLLO1201090002292910 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
KUMARY	RENUKA	K	KRISHNAN	NAIR		KARIPPUVILA VEEDUKALADY INDIA	KERALA	695002	PLLO1201090002376040 Amount for unclaimed and unpaid d	88.00	16-Sep-2019
KANCHAN	SHARMA		RAM	RAJ	SHARMA	VILLAGE UTTRI P.O. BARWAL INDIA	Jammu and Kashmir	184101	PLLO1201090002397090 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
GOVIND	R	TAWARI	RADHESHYAM			NEAR NEW BUS STANDSHEG INDIA	MAHARASHTRA		PLLO1201090002521843 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
PADAMDEV	SINGH	THAKUR	SURENDER	SINGH		V P O SALOHTHEH PALAMPUF INDIA	HIMACHAL PRADESH	176102	PLLO1201090003199321 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
ABDUL	BARI	A	ALUNGAL	MUHAMMED	KUTTY	MUNDAKKALAPPIL HOUSENI INDIA	KERALA	673636	PLLO1201090003256100 Amount for unclaimed and unpaid d	34.10	16-Sep-2019
S	SREEDEVI		G	VASUDEVAAREDDY		D.NO: 3-145-11-9PRASHANT INDIA	ANDHRA PRADESH	517325	PLLO1201090003351234 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
ARVINDKUMAR	VIRABHAI	PATEL	ARVINDKUMAR	VIRABHAI	PATEL	HATADYI BAZAR,JOSHINI F INDIA	GUJARAT	389230	PLLO1201090003404790 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
MUHAMMED	SHAFEEQ		ABDULLA			CHAKYARAMBATH HOUSEN INDIA	KERALA	673614	PLLO1201090003405950 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
NEERA	SUBODHKUMAR	ARORA	NA			D-204.SHEWALKAR GARDEN INDIA	MAHARASHTRA	440022	PLLO1201090003691823 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SACHIN	MUKUND	PATWARDHAN	MUKUND	ANANT	PATWARDHAN	12,SAIMANGAL APARTMENT INDIA	MAHARASHTRA	422007	PLLO12010900700027557 Amount for unclaimed and unpaid d	28.60	16-Sep-2019
SACHIN	SANTOSH		SANTOSH	PATIL		PLOT NO.24, JANKI NAGAR,V INDIA	MAHARASHTRA	424002	PLLO1201090700047278 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
CHANDRAKANT	TRIKAMLAL	MISTRY	TRIKAMLAL	MISTRY		A/P. NAVAPUR DIST. NANDU INDIA	MAHARASHTRA	425418	PLLO1201090700067043 Amount for unclaimed and unpaid d	5.50	16-Sep-2019
HEMANT	GANESH	JOSHI	GANESH	JOSHI		FLAT NO.02, GRD FLR, NALAI INDIA	MAHARASHTRA	410206	PLLO1201090700082623 Amount for unclaimed and unpaid d	27.50	16-Sep-2019
NILESH	KISHANLAL	VADERA	KISHANLAL	VADERA		ADITYA KUNJ, DINDORI ROAI INDIA	MAHARASHTRA	422003	PLLO1201090700082741 Amount for unclaimed and unpaid d	27.50	16-Sep-2019
DIPESH	KISHORE	SENGHANI	KISHORE	NATHURAM	SENGHANI	3, SHRI DHARSHAN HOUSINC INDIA	MAHARASHTRA	422003	PLLO1201090700085109 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
RAVINDRA	UTTAMRAO	SURYAWANSHI	UTTAO	KARBHARI	SURYANSHI	SHAMJI NAGA, SATANA,DIST INDIA	MAHARASHTRA	423301	PLLO1201090700090351 Amount for unclaimed and unpaid d	16.50	16-Sep-2019
SUBHASH	SHRIRAM	MORE	NA			PLOT NO. 186, MANGALDAS INDIA	MAHARASHTRA	425418	PLLO12010907000101153 Amount for unclaimed and unpaid d	5.50	16-Sep-2019
MAHESHKUMAR	ZAMATMAL	RAMNANI	ZAMATMAL	MOHANMAL	RAMNANI	NAV BHARAT HSG SOC.TAL. I INDIA	MAHARASHTRA	425418	PLLO1201090700150621 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
SANJAY	ANNASO	YALAGUDE	ANNASO	BABU	YALAGUDE	370/1,MADHUBAN COLONYI INDIA	MAHARASHTRA	141646	PLLO1201091900028513 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
SHRIRAM	BHAGIRATH	SARDA	BHAGIRATH	SHIVPRATAP	SARDA	074, HARABHAT ROAD,NARA INDIA	MAHARASHTRA	141646	PLLO1201091900068126 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
PRASHANT	HANMANT	KHULPE	HANMANT	ANNA	KHULPE	515,GANAPATI ALI,WAI,TAL INDIA	MAHARASHTRA	412803	PLLO1201091900072052 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
KOMAL	MUKINDA	GORE	MUKINDA	NAMDEV	GORE	I 10, GOVT QUARTERS,5/5, S INDIA	MAHARASHTRA	415001	PLLO1201091900100735 Amount for unclaimed and unpaid d	16.50	16-Sep-2019
SATAGOUDA	SHANKARAGAUD	PATIL	SHANKARAGAUD	PATIL		H NO 195/ A/P- NERUJ,TAL- H INDIA	KARNATAKA	591313	PLLO1201091900111916 Amount for unclaimed and unpaid d	16.50	16-Sep-2019
SAJJAN	KUMAR	AGRAWAL	R	K	AGRAWAL	414, KAILASH APARTMENTKU INDIA	BIHAR	800020	PLLO1201092400007814 Amount for unclaimed and unpaid d	27.50	16-Sep-2019
MANOJ	KUMAR		RAMAVATAR	PRASAD		S/O RAM AVTAR PRASAD,MC INDIA	BIHAR	848210	PLLO12010924000098833 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
AWADHESH	PRASAD	SINGH	SHRI	SHEORAKSHA	SINGH	TISCO GMS OFFICEPO-JMADI INDIA	JHARKHAND	828112	PLLO1201092600016971 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
MRS	ANAMIKA		NA			C/O PRADEEP KUMAR,BUDH INDIA	JHARKHAND	825301	PLLO1201092600046981 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
MD	SHAFI	ALAM	NA			184, NEW AJAD BASTILOHAR INDIA	JHARKHAND	836302	PLLO1201092600103296 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
RAJESH	KUMAR	SINHA	NA			H. N-182VILL - SAWAIPURAP INDIA	BIHAR	801105	PLLO1201092600142481 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
PRABHUNATH	PRASAD		MUNI	LAL	PRASAD	D I G OFFICEN C RANGEHAZI INDIA	JHARKHAND	825301	PLLO1201092600154985 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
RAJ	KUMAR	JAISWAL	RAM	CHANA	SAH	BARA THAKURBARJ ROADDU INDIA	JHARKHAND	814101	PLLO1201092600159206 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
ANU	TAYAL		AJAY	KUMAR	AGRAWALA	W/O AJAY KUMAR AGRAWA INDIA	JHARKHAND	828110	PLLO1201092600172506 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SHRIKRISHNA	GUPTA		BIMAL	CHANA	GUPTA	46 CR ROAD RANIGANJ,NEAF INDIA	WEST BENGAL	713347	PLLO1201092600185984 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
GOVIND	KUMAR	AGRAWAL	JIYA	RAM	AGRAWAL	SHYAM BAZAR ROADDUMKA INDIA	JHARKHAND	814101	PLLO1201092600198077 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
KRISHNA	MAITY		NA			Q.NO- B/255/II (SECTOR 2)P. INDIA	JHARKHAND	834004	PLLO1201092600210697 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
IRSHAD	AHMAD	KHAN	MOHD	HEYAT	KHAN	LOHSINGNAHAZARIBAGHHA INDIA	JHARKHAND	825301	PLLO1201092600277807 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SANJAY	KUMAR	SINGH	ARIJUN	SINGH		S/O ARJUN SINGHIABARA RC INDIA	JHARKHAND	825301	PLLO1201092600327638 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
OM	PRAKASH	RAI	RAGHUNATH	DIWAKAR		FL NO-421, BLOCK-4ASHANJ INDIA	JHARKHAND	831013	PLLO1201092600340879 Amount for unclaimed and unpaid d	330.00	16-Sep-2019
MANOJKUMAR	JAMANADAS	KANSARA	JAMANADAS			MOHANNAGAR SOCIETYOPP INDIA	GUJARAT	364750	PLLO1201120200014971 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
KOLANDAISAMY	SOWRIAPPAN					1/41-N2, MUGIL NAGAR,NAF INDIA	TAMIL NADU	636004	PLLO1201130000053855 Amount for unclaimed and unpaid d	82.50	16-Sep-2019
AVI	RAJIV	BODAWALA	RAJIV	BODAWALA		A-2/703, INDRALOK COMP.,F INDIA	GUJARAT	395007	PLLO1201130000085138 Amount for unclaimed and unpaid d	440.00	16-Sep-2019
B	ABDUL	RAZAK	B	M	ABOORAKKAR	BIG HOUSE,BAPPANADU,MU INDIA	KARNATAKA	574154	PLLO1201130000112456 Amount for unclaimed and unpaid d	5.50	16-Sep-2019
AMINODDIN	MANSURI		P	H	MANSURI	BAZME CHISTIYA,NAVAGAM, INDIA	GUJARAT	393030	PLLO1201130000206504 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
HAMIDALI	MANSUR		D	H	MANSUR	BAZME CHISTIYA,NAVAGAM, INDIA	GUJARAT	393030	PLLO1201130000206519 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
RIYAZODDIN	MANSURI		K	H	MANSURI	BAZME CHISTIYA,NAVAGAM, INDIA	GUJARAT	393030	PLLO1201130000206523 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
VAHIDODDIN	MOHAMMED	PIRMOHAMMED	P	H	MANSUR	BAZME CHISTIYA,NAVAGAM, INDIA	GUJARAT	393030	PLLO1201130000206542 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
NALINKUMAR	JAIRAMBHAI	PATEL	NA			RAJKAMALNEAR ASOPALAV I INDIA	GUJARAT	393001	PLLO1201130000206688 Amount for unclaimed and unpaid d	73.70	16-Sep-2019
S	M	SELVAN	M	S	SAVARIMUTHU	CK MANGALAM,THIRUVADA INDIA	TAMIL NADU	623402	PLLO1201130000248416 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
ARIF	A	NAGARIYA	AADAMJI	NAGARIYA		BESIDE IQBAL KIRANA SHOP, INDIA	MAHARASHTRA	444601	PLLO1201130000307021 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
RADHIKA	RANJAN	MITRA	KENARAM	MITRA		VILL & PO - ARUAR,MAHARU INDIA	WEST BENGAL	713121	PLLO1201130000422898 Amount for unclaimed and unpaid d	9.90	16-Sep-2019
RASHMI	RAMAKANT	PEDNEKAR	NA			FLAT NO 103, B-38, GOKULD INDIA	MAHARASHTRA	400063	PLLO1201170000045118 Amount for unclaimed and unpaid d	137.50	16-Sep-2019
TARIQUE	AZIZ	KHAN	AZIZ	MOHAMMED	MUNSHI	RDL1/1, B/H AMBAMATA MJ INDIA	GUJARAT	396195	PLLO1201180000008131 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
YOGESH	PRANLAL	SHAH	NA			NR. DEV BAG STREET,KALYAI INDIA	GUJARAT	361001	PLLO1201200100019251 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
PAWAN	JAIN		SOHAN	LAL	JAIN	50, MAHAVEER NAGAR,POLC INDIA	RAJASTHAN	342003	PLLO1201210100004662 Amount for unclaimed and unpaid d	2420.00	16-Sep-2019
PUKHRAJ	BHANSALI		CHUNILAL			101, NEHRU PARK,BAKHAT S INDIA	RAJASTHAN	342001	PLLO1201210100025275 Amount for unclaimed and unpaid d	1144.00	16-Sep-2019
SNEH	LATA	GANDHI	RAMESH	GANDHI		GANDHI STREETCITY POLICE INDIA	RAJASTHAN	342001	PLLO1201210100059032 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
BISHAKHA	TRIPATHI		RKTRIPATHI			A-25, SAKET COLONY,ADARS INDIA	RAJASTHAN	302004	PLLO1201210100107854 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
NARESH	KUMAR		NA			KANSARA KA DHORABALOTR INDIA	RAJASTHAN	344022	PLLO1201210100126626 Amount for unclaimed and unpaid d	2.20	16-Sep-2019

KAUSHALYA	BHATI		SUNIL	KUMAR	BHATI	C/O ACHAL BHAWAN,HANUJ INDIA	RAJASTHAN	342001	PLLO1201210100146201 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
RAJENDRA	BHANDARI		RAJ	KUMAR	BHANDARI	10/578, II PULIYA,CHOPASNI INDIA	RAJASTHAN	342008	PLLO1201210100222320 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
MEENAXI	DEVI		MOOL	CHAND	VIYAS	D-94, KAMLA NEHRU NAGAR INDIA	RAJASTHAN	342008	PLLO1201210100270696 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
GHEWAR	CHAND	BHANSALI	NA			CHOPRO KA BASSIASOLDIST INDIA	RAJASTHAN	344022	PLLO1201210100369250 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
SUBROTO	CHATTERJEE		J	N	CHATTERJEE	7-8-1MAHAVEER NAGAR EXI INDIA	RAJASTHAN	324009	PLLO12012101700012135 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
HASHMUKHBHAI	ISHWARBHAI	PATEL	ISHWARBHAI			TEKRA FALJAAT. PU, TA. NAD INDIA	GUJARAT	387230	PLLO1201260000008364 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
JYOTI	SANJAY	SALUNKE	SANJAY			405, RAYKAR PLAZA,KAIGA R INDIA	KARNATAKA	581306	PLLO1201260000021121 Amount for unclaimed and unpaid d	83.60	16-Sep-2019
GURUNATH	PARAMESHWAR	BHAT	PARAMESHWAR	BHAT		HULEMALGIPO: ONKIERISIRS INDIA	KARNATAKA	581318	PLLO1201260000042695 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
ELSY	M	THOMAS	NA			TYPE 3A-7, TAPS COLONY,PO INDIA	MAHARASHTRA	401504	PLLO1201320000068933 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
RAM	SUKH	SHARMA	DEVATA	PRASAD	SHARMA	H. NO 2206 VIVEK NAGARSU INDIA	HARYANA	128001	PLLO1201320000247070 Amount for unclaimed and unpaid d	770.00	16-Sep-2019
POONAM	M	SINGH	NA			W O SGT MK SINGHB D6 PAW INDIA	GUJARAT	390014	PLLO1201320000307420 Amount for unclaimed and unpaid d	27.50	16-Sep-2019
SUSHILA	AGARWAL		GIRDHAR	AGARWAL		1421 STATION ROADSULTAN INDIA	UTTAR PRADESH	228001	PLLO1201320000338185 Amount for unclaimed and unpaid d	715.00	16-Sep-2019
SURYAKANT	TUKARAM	KAPSE	NA			OPP TIRUPATI TRANSPORTRI INDIA	MAHARASHTRA	413572	PLLO1201320000346686 Amount for unclaimed and unpaid d	1045.00	16-Sep-2019
CHELLAMUTHU	K		K			NO-12, KALLIPALAYAM,PO-R. INDIA	TAMIL NADU	639004	PLLO1201320000408026 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
AMIT	KUMAR	AGARWAL	KUMAR			81 MANAITANDPO AND DIST INDIA	JHARKHAND	826001	PLLO1201320000455841 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
SHIV	KUMAR	GOYAL	KUMAR			SHYAM CLOTH STORESBHAG INDIA	JHARKHAND	814101	PLLO1201320000500197 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
MUKESH	KUMAR	JAIN	NA			H NO 114 SAGAR GATEHANS INDIA	UTTAR PRADESH	284002	PLLO1201320000619515 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
TUKARAM	JANARDAN	BHANAGE	JANARDAN			AT PO BHANASAHIVARETAI I INDIA	MAHARASHTRA	414603	PLLO1201320000656604 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
NILESH	GANGADHARRAO	REHEPADE	GANGADHARRAO			CIVIL WARD5AKOLI BHANDA INDIA	MAHARASHTRA	441802	PLLO1201320000707782 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
HEENABEN	KETANKUMAR	MODI	NA			308 BLOCK D KANAK NIDHI A INDIA	GUJARAT	395001	PLLO1201320000735382 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
RAVI	LAXMANRAO	PARDHE	LAXMANRAO			PLOT NO 149 RUCHMANI NA INDIA	MAHARASHTRA	440024	PLLO1201320000773095 Amount for unclaimed and unpaid d	72.60	16-Sep-2019
ANITA	KUMARI		NA			VILLAGE AJJALA H NO 29P O INDIA	PUNJAB	143521	PLLO1201320000786771 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
POPAT	DAGADU	BHAND	NA			CHINCHAWALIAT P-GOREGA INDIA	MAHARASHTRA	402103	PLLO1201320000875167 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
KISHAN	V	JADHAV	V			LAXMI COLONY OLD AUSA RI INDIA	MAHARASHTRA	413512	PLLO1201320001007860 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SIDDHARTH	RAI		NA			FLAT NO 4 B BLOCK SIDDHAR INDIA	UTTAR PRADESH	221005	PLLO1201320001011900 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
JYOTSABEN	MOHANLAL	PATEL	MOHANLAL			563 LONERE GOREGAON RO. INDIA	MAHARASHTRA	402103	PLLO1201320001271084 Amount for unclaimed and unpaid d	96.80	16-Sep-2019
MANJULA	KANTILAL	PATEL	KANTILAL			563 LONERE GOREGAON RO. INDIA	MAHARASHTRA	402103	PLLO1201320001271099 Amount for unclaimed and unpaid d	96.80	16-Sep-2019
PRASHANT	RAMAN	SONAR	RAMAN			MAHAVIR COLONY CHOPDAI INDIA	MAHARASHTRA	425107	PLLO1201320001275547 Amount for unclaimed and unpaid d	16.50	16-Sep-2019
VISHAL	A	JAMBHULKAR	A			SWAMI VIVEKANANDA WAR INDIA	MAHARASHTRA	441904	PLLO1201320001299638 Amount for unclaimed and unpaid d	36.30	16-Sep-2019
PRATIBHA	BATIYAWARE		BATIYAWARE			146 VALLABH BHAI PATEL W/ INDIA	MAHARASHTRA	441904	PLLO1201320001386786 Amount for unclaimed and unpaid d	115.50	16-Sep-2019
SHIV	COMPUTRONIX	PVT	NA			9226 GALI NO 6WEST ROHT? INDIA	DELHI	110032	PLLO1201320001553781 Amount for unclaimed and unpaid d	385.00	16-Sep-2019
AMIT	KUMAR	MSHRA	KUMAR			VILL PANDELA POST KADIPUI INDIA	UTTAR PRADESH	228145	PLLO1201320001564694 Amount for unclaimed and unpaid d	27.50	16-Sep-2019
MOHDMIRAN	MOHODUSMAN	GOLWALA	MOHD	USMAN	GOLWALA	34 SAMIR VIHAR SOCIETYB D INDIA	GUJARAT	380055	PLLO1201330000007178 Amount for unclaimed and unpaid d	27.50	16-Sep-2019
PATEL	ANAND	JAYANTIBHAI	NA			A/P KHARADCHITRA BARDC INDIA	GUJARAT	394601	PLLO1201330000020290 Amount for unclaimed and unpaid d	104.50	16-Sep-2019
MEHUL	DADASAHEB	SAWANT	NA			6/2072 BANDHARWADMADI INDIA	GUJARAT	396445	PLLO1201330000266158 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
LALITA	NEEMA		NA			26 SARASWATI NAGARANNA INDIA	MADHYA PRADESH	452001	PLLO1201330000414081 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
R	HARSHA	VARDHAN	GOVINDA	REDDY	RAGHURAM	3A, 3RD FLOOR,SOUSAT COK INDIA	MAHARASHTRA	400006	PLLO1201350000013500 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
RAJ	KUMAR	PODDAR	NA			101 A, OM VIKAS TOWER,W/ INDIA	MAHARASHTRA	400006	PLLO1201370000080382 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
MINU	SINGHI		NA			J.N. AGENCYSIDING BAZARP. INDIA	ASSAM	786125	PLLO1201370800008911 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
MADAN	SINGH	GURIJAR	NA			E-16, TOWN/ VILL. CHIDUPO INDIA	ASSAM	792110	PLLO1201370800030010 Amount for unclaimed and unpaid d	440.00	16-Sep-2019
PRAMOD	KUMAR	CHAMARIA	HARI	PRASAD	CHAMARIA	310,KHEMKA KI GALIRATANC INDIA	RAJASTHAN	331001	PLLO1201410100021060 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
JADEYAPPA			NA			ARALI STREETKARGAGIGANG INDIA	KARNATAKA	583227	PLLO1201580000029042 Amount for unclaimed and unpaid d	38.50	16-Sep-2019
GANTA	KIRAN		25-9-18RAJAVARI	STREETNE INDIA	ANDHRA PRADESH			350001	PLLO1201580000037408 Amount for unclaimed and unpaid d	88.00	16-Sep-2019
ASHWIN	U	SHEOREY	UDAY	BALKRISHNA	SHEOREY	403 PARJAT APPTWARDHA I INDIA	MAHARASHTRA	440075	PLLO12015800000162936 Amount for unclaimed and unpaid d	1.10	16-Sep-2019
ROHIT	TANDON		NA			FLAT NO.RE-912/1012,PURV. INDIA	KARNATAKA	560037	PLLO1201600000007710 Amount for unclaimed and unpaid d	1.10	16-Sep-2019
SUDAMA	PRASAD	GUPTA	Omkar	LAL	GUPTA	G-2, GROUND FLOORBALAJI .INDIA	MADHYA PRADESH	474001	PLLO1201640000007020 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
DULAL	HUTAIT		GAJENA	HUTAIT		VILL + PO BRINDABAN CHAK INDIA	WEST BENGAL	721641	PLLO1201640000164420 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
HASNAIN	AKHTAR		MD	ABDUL	SAMAD	BAR TAROPP - DR SONIGEW/ INDIA	BIHAR	823001	PLLO1201640300002678 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
AMIT	BARNWAL		MOHAN	PRASAD	GUPTA	GOL PATHARP.S. :- KOTWALI INDIA	BIHAR	823001	PLLO1201640300035577 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
ASHOK	KUMAR		DAYA	RAM		H.NO. 720NEW AVAS VIKASS INDIA	UTTAR PRADESH	247001	PLLO1201640400028608 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
SARQJ	CHAUHAN		NA	BVS	CHAUHAN	31, ASHWANI ENCLAVESHIM INDIA	UTTAR PRADESH	247001	PLLO1201640400028855 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
RAMESH	CHAND	ARYA	DEVI	CHARAN		A-248, AVAS VIKAS COLONY5 INDIA	UTTAR PRADESH	247001	PLLO1201640400035609 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
HARISH	CHANDER		ATAL	RAM		H. NO. 89RADHAKRISHNA CC INDIA	UTTAR PRADESH	247001	PLLO1201640400042059 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
KAMLESHBHAI	S	PATEL	SHANTILAL	RAMANLAL	PATEL	B/5, KAMAL APPT-NEW,PART INDIA	GUJARAT	380061	PLLO1201680000108849 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
JASODABEN	K	MODI	KANTILAL	C	MODI	19, VIDYANAGAR SOC,RADH INDIA	GUJARAT	384002	PLLO1201690000029770 Amount for unclaimed and unpaid d	104.50	16-Sep-2019
RAJANIKANT	PRABHUDAS	AMIN	PRABHUDAS			14,KAILASH NAGAR SOC,RAD INDIA	GUJARAT	384002	PLLO1201690000053487 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
RACHANA	VIMAL	SHAH	VIMAL			1 SARDARMAL CHAWL MAS INDIA	MAHARASHTRA	401602	PLLO1201690000055602 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
RAJESH	DHAWAN		HANS	RAJ		H. NO. 1, SHANTI NAGAR,BE INDIA	MADHYA PRADESH	462001	PLLO1201700000016084 Amount for unclaimed and unpaid d	165.00	16-Sep-2019
SUDHIR	KUMAR	LAAD	NA			24, SHASTRI NAGAR,KHANDA INDIA	MAHARASHTRA	450001	PLLO1201700000077509 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
NIKETA	VIJAYVARGIYA		ATUL	VIJAYVARGIYA		23, SILVERHILL COLONY,-DH. INDIA	MADHYA PRADESH	454001	PLLO1201700000118424 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
PRAVIN	UTTAMRAO	PATIL	NA			PLOT NO-261-B. SAI LEEA AI INDIA	MAHARASHTRA	440022	PLLO1201750000078703 Amount for unclaimed and unpaid d	27.50	16-Sep-2019
SALIMA	AZIZ	CHARANIA	NA			D/503-504, GREEN AVENUES INDIA	MAHARASHTRA	401107	PLLO1201750000084465 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
BEENA			NA			588/6SHASTRI NAGARMEERI INDIA	UTTAR PRADESH	250004	PLLO1201750000104189 Amount for unclaimed and unpaid d	330.00	16-Sep-2019
NIRMALA	DEVI		LAXMI	CHAND	AGARWAL	588SHASTRI NAGARSECTOR I INDIA	UTTAR PRADESH	250004	PLLO1201750000104193 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
RAM	PRITI		HARISH	MALHOTRA		470/48DEV PURIBEHIND ANI INDIA	UTTAR PRADESH	250001	PLLO1201750000110971 Amount for unclaimed and unpaid d	330.00	16-Sep-2019
HARISH	KUMAR	MALHOTRA	MAHARAJ	KISHAN	MALOTRA	470/48DEV PURIBEHIND ANI INDIA	UTTAR PRADESH	250002	PLLO12017500000220987 Amount for unclaimed and unpaid d	248.60	16-Sep-2019
PRAMOD	JIABA	KHANDAGALE	JIABA	SHANKAR	KHANDAGALE	GHR NO. 1162, SHRI SAI BA INDIA	MAHARASHTRA	421401	PLLO12017500000230288 Amount for unclaimed and unpaid d	11.00	16-Sep-2019

RITA	MUKESH	KAMDAR	SHASHIKANT	GIRDHARLAL	HAPANI	104, BANSI APARTMENT,NR. INDIA	GUJARAT	JUNAGADH	362001	PLLO1201750000243715 Amount for unclaimed and unpaid d	440.00	16-Sep-2019
JAI	VIR		NA			583/1ANOPNAGARFAZALP INDIA	UTTAR PRADESH		250002	PLLO1201750000391644 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
RAJENDRAKUMAR	AMRATLAL	SHAH	AATLAL	M	SHAH	AMRUT PALACEITWARI ANA INDIA	MAHARASHTRA	NAGPUR	440002	PLLO1201750100040339 Amount for unclaimed and unpaid d	1.10	16-Sep-2019
YASHWANT	GOPAL	DHOMSE	GOPAL	DHOMSE		SHOP NO.10, NIWAS PLAZA,INDIA	MAHARASHTRA	NASHIK	422002	PLLO1201750200053401 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
SUDARSHAN	SHANKAR	PANDAGALE	SHANKAR	RAO	PANDAGALE	22, RAJASASHIRWADNAGAR, INDIA	MAHARASHTRA	NANDED	431605	PLLO1201770000001911 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SUNILKUMAR	RAMESHWARJI	BIYANI	RAMESHWARJI			BIYANI MEDICAL & GENERAL INDIA	MAHARASHTRA	PARBHANI	431401	PLLO1201770000018349 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
JUGAL	KISHORE	BAJAJ	NA			J.K. TIMBER & HARDWARE, N INDIA	RAJASTHAN		341001	PLLO1201770100100609 Amount for unclaimed and unpaid d	16.50	16-Sep-2019
BIMLA	DEVI	KHANDELWAL	OM	PRAKASH	KHANDELWAL	317, SUBHASH COLONYSHAS INDIA	RAJASTHAN		302016	PLLO1201770100178332 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SHYAM	SUNDER	AGARWAL	RAM	NIVAS		581, CHANDRA COLONYMAI INDIA	RAJASTHAN		305801	PLLO1201770100200350 Amount for unclaimed and unpaid d	330.00	16-Sep-2019
DEEPAK	BAJAJ		GOVIND	RAM	BAJAJ	HANUMAN JI KA MANDIR K INDIA	RAJASTHAN		341001	PLLO1201770100721430 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
NEELU	GOYAL		NA	GIRRAJ	GOYAL	172-VIUYA NAGAR,,NR.CHETZ INDIA	MADHYA PRADESH		474001	PLLO1201770100731301 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
UMA	GUPTA		RAMESH	CHANA		TARA GANJ ROAD,,LASHKAR, INDIA	MADHYA PRADESH		474001	PLLO1201770100733497 Amount for unclaimed and unpaid d	27.50	16-Sep-2019
MAYUR	KUMAR	GANGIL	ASHOK	KUMAR	GANGIL	71 GANGA MAJ SANTR,,MOR INDIA	MADHYA PRADESH		474001	PLLO1201770100746048 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
BHARATBHAI	CHANDUBHAI	KAPADIYA	CHANDUBHAI	K	KAPADIYA	BHARAT11- ALKAPURI SOC,F INDIA	GUJARAT	RAJKOT	360007	PLLO1201800000078545 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
BHAVESH	HARISHBHAI	CHHAPIA	HARISHBHAI	SHANTILAL	CHHAPIA	OUT SID OF KHAMBHALIA G/ INDIA	GUJARAT	JAMNAGAR	361005	PLLO1201800000106740 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
DINESHKUMAR	NATWARLAL	ZALA	NATWARLAL			AIRPORT COLONYQUARTER I INDIA	GUJARAT	RAJKOT	360006	PLLO1201800000254739 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
SANDEEP	MALASA		NA			79, DEEPSHEN NAGARSANJIT INDIA	MADHYA PRADESH		458001	PLLO1201830000008193 Amount for unclaimed and unpaid d	82.50	16-Sep-2019
AZHETO	ZHIMOMI		NA			S/O SHIYITO ZHIMOMITHAH INDIA	ASSAM		797112	PLLO1201830800000691 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
K	JAGADEESH	RAO	BASKARA	RAO		KAMPA HOUSES V T ROADK/ INDIA	KERALA		671121	PLLO1201860000127704 Amount for unclaimed and unpaid d	27.50	16-Sep-2019
ARVIND	RAGHUNATH	PANSARI	NA			C-302, LAKE BLOOMNEXT TO INDIA	MAHARASHTRA		400072	PLLO1201860000141778 Amount for unclaimed and unpaid d	2.20	16-Sep-2019
DILEEP	KUMAR	JAYSWAL	KESHAV	PRASAD	JAYSWAL	H NO 292TARAVANAZAMGA INDIA	UTTAR PRADESH		276202	PLLO1201860000176961 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
SUKANTI	LUHAR		AGASTI	NANDA		BAJAJ ALLIANG LIFEINS CO LT INDIA	ORISSA		770001	PLLO1201860000224168 Amount for unclaimed and unpaid d	77.00	16-Sep-2019
AJEET	KUMAR	PATEL	NA			VILL GAURIPO TIYARACHAKI INDIA	UTTAR PRADESH		232103	PLLO1201860000242466 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
NIRMAL	KUMAR	SINGH	NA			WARD NO. 18/37RAM MANI INDIA	UTTAR PRADESH		232129	PLLO1201860000301198 Amount for unclaimed and unpaid d	4.40	16-Sep-2019
SHASHI	WAHI		ANIL	KUMAR	WAHI	D 64/1295IGRA VARANASI INDIA	UTTAR PRADESH		221010	PLLO1201860000301846 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
RAMESH	GUPTA		NA			D 59/376, K-14-B,INDRAPUR INDIA	UTTAR PRADESH		221010	PLLO1201860000304851 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
VIDYA	SAGAR	RAO	BACHCHU	LAL		STATE BANK OF INDIASHAHE INDIA	UTTAR PRADESH		223101	PLLO1201860000305705 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
ALPESH	RANCHHODBHAI	BHANDARI	RANCHHODBHAI	NARANBHAI	BHANDARI	54 NEW MAGDALLABHANDA INDIA	GUJARAT	SURAT	395007	PLLO1201860000362038 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
JAYANTA	DASGUPTA		NA			BORDOWLI TALTALA BACK SI INDIA	ASSAM		799003	PLLO1201860000376389 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
SUSHILA	DEVI	TODI	NA			43 ,P N MALIA ROAD ,RANIG INDIA	WEST BENGAL		713347	PLLO1201890000020169 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
PRASHANT	BAHUGUNA		PC	PRAKASH		298/3/3B.H.E.L.RANIPURHAF INDIA	UTTAR PRADESH		249403	PLLO1201910100130096 Amount for unclaimed and unpaid d	82.50	16-Sep-2019
NIRAD	BARAN	DEBNATH	N	C	NATH	M/S A ONE LIME,PETHIAGHA INDIA	BIHAR		848101	PLLO1201910100167941 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SAROJ	BALA		JAI	PRAKASH	AGARWAL	MOHULLA- KHATYANDHAMPI INDIA	UTTAR PRADESH		246761	PLLO1201910100185891 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
IMTIYAZ	AHMED	PATTOO	G	R	PATTOO	6, GURKAR ROADSRRINAGAR INDIA	Jammu and Kashmir		190001	PLLO1201910100188607 Amount for unclaimed and unpaid d	82.50	16-Sep-2019
SHIV	NATH	SHARMA	NA			C/O HARINATH ENGINEERIN INDIA	BIHAR		848101	PLLO1201910100253545 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
VIJAY	KUMAR		HANS	RAJ		H.NO. 176 R, MODEL TOWNF INDIA	HARYANA		124001	PLLO1201910100284768 Amount for unclaimed and unpaid d	99.00	16-Sep-2019
TABASUM	QADRI		GHULAM	QADIR	ZARCOOB	PEER HAZI MOHALLASAHIB S INDIA	Jammu and Kashmir		190001	PLLO1201910100327997 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
BASHIR	AHMAD	SHIEKH	GHULAM	MOHAMMAD	SHIEKH	SARNEL PAYEENISLAMABAD INDIA	Jammu and Kashmir		191113	PLLO1201910100394473 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
SUSHIL	KUMAR	AGARWAL				928/2/N, BANKIM NAGARSA INDIA	WEST BENGAL		734401	PLLO1201910100409670 Amount for unclaimed and unpaid d	1.10	16-Sep-2019
ARRA	SHIVARATHNAM		GUNDAIAH	ARRA		H. NO. 3-2-76/A,PURANIPETI INDIA	ANDHRA PRADESH		505327	PLLO1201910100442157 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
MANI	BHUSHAN	VIDYARTHI	LATE	MATHURA	PRASAD	52,SARISTABADPATNA INDIA	BIHAR		800002	PLLO1201910100451155 Amount for unclaimed and unpaid d	135.30	16-Sep-2019
SUBHASH	AGARWAL		SAT	NARAYAN	AGARWAL	DEEPIYOTI READYMED GARR INDIA	WEST BENGAL		734405	PLLO1201910100464863 Amount for unclaimed and unpaid d	1.10	16-Sep-2019
BHANU	PRAKASH		RAMESHWAR			C/O K D SINGHNEW ALKAPU INDIA	BIHAR		800002	PLLO1201910100554881 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
KAJAL	KATYAL		PANKAJ	KATYAL		FU 9VISHAKHA ENVLAVEPITZ INDIA	DELHI	NORTH WEST DELHI	110034	PLLO1201910100655761 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
NAZIR	AHMAD	WANI	GULAM	RABOOL	WANI	HYDER PORABYEPASSSRINAC INDIA	Jammu and Kashmir		190014	PLLO1201910100691422 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
BAIKUNTH	PRASAD	SINHA	NA			MADHUSUDAN PRASAD SINH INDIA	BIHAR		848101	PLLO1201910100736420 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SHAKUNTLA	DEVI		SUNDER	LAL		H.NO - 95, WARD NO - 29,NE INDIA	HARYANA		135001	PLLO1201910100756730 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
MARAPPAN			MUTHUSAMY			75 B 1,TIRUCHENGODE ROAI INDIA	TAMIL NADU	NAMAKKAL	637001	PLLO1201910100822406 Amount for unclaimed and unpaid d	3.30	16-Sep-2019
RAJ	BALA		NA			GG-11/10 BLUG FLATSVIKAS F INDIA	DELHI	WEST DELHI	110018	PLLO1201910100861680 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SURYAKANT	TUKARAM	KAPSE	TUKARAM	KAPSE		KAPSE NIWAS OPP TIRUPATT INDIA	MAHARASHTRA	LATUR	413512	PLLO1201910100871488 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
PULLAIAH	VARANASY		NAGABU	SHANAM	VARANASY	HOUSE NO- 6-4-61PEDDABA,INDIA	ANDHRA PRADESH		507101	PLLO1201910101248207 Amount for unclaimed and unpaid d	77.00	16-Sep-2019
RASHMI	TEWARI		SHREE	NIWAS	AWASTHI	HOUSE NO. 70CHARARIKamp INDIA	Uttar Pradesh		208007	PLLO1201910101331992 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
ABHISEK	TARAT		NA			MAHABHAIKATBtezpur INDIA	ASSAM		784001	PLLO1201910101425641 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
PRATEEK	PATODIA		AJAY	PATODIA		45, AKASH NEEM MARGDOLF INDIA	Haryana		122002	PLLO1201910101429665 Amount for unclaimed and unpaid d	880.00	16-Sep-2019
VIJAY	KUMAR		NA			V P O SHAKRATHEK KARSOGM INDIA	HIMACHAL PRADESH		171301	PLLO1201910101488605 Amount for unclaimed and unpaid d	181.50	16-Sep-2019
BANWARILAL	SUNDERKA		NA			906 - C SHREEPALRESIDENCY INDIA	GUJARAT	SURAT	395007	PLLO1201910101506302 Amount for unclaimed and unpaid d	330.00	16-Sep-2019
BISHWAMBHAR	LAL	SINGHANIA	BASANT	LAL	SINGHANIA	BLOCK -K-1,FLAT-7197,ANDU INDIA	WEST BENGAL		711109	PLLO1201910300024656 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
SOMENATH	ACHARJEE		SUBHASH	CHANA	ACHARJEE	ICHAPUR, NAWABGANJ24 P/ INDIA	WEST BENGAL		743144	PLLO1201910300154384 Amount for unclaimed and unpaid d	165.00	16-Sep-2019
RIHA	PAUL		BASUDEB	PAUL		14, KEDAR NATH DEAUTY LA INDIA	WEST BENGAL		711101	PLLO1201910300203948 Amount for unclaimed and unpaid d	88.00	16-Sep-2019
PRASHANT	PATEL		SH	BABU	LAL	27 A BLOCKSRI KARANPUR INDIA	RAJASTHAN		335073	PLLO1201911100003027 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
ANITA	DEVI	LAKHOTIA	PAWAN	KUMAR	LAKHOTIA	W/O PAWAN KUMAR LAKHO INDIA	RAJASTHAN		335711	PLLO1201911100071060 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
ANURADHA			NA			W/O MADAN MOHAN BIHA INDIA	RAJASTHAN		335513	PLLO1201911100082091 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
KANTA	ANIL	SHINDE	NA			106-DIVRATNA NAGAR,MAH INDIA	MAHARASHTRA		400022	PLLO1201980000056961 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
ASHWINBHAI	LAKHMANBHAI	SAVALIYA	LAKHMANBHAI			RAJ LAXMI SOC 1,HARIBHA INDIA	GUJARAT	RAJKOT	360001	PLLO12019800000093265 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
SANDEEP	CHANDRAKANT	RANBHARE	CHANAKANT			W NO. 10, H NO. 109ZKURKI INDIA	MAHARASHTRA	KOLHAPUR	416115	PLLO1202000000188270 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SAGAR	SHRIPAL	LATHE	NA			A/P- NANDANITAL- SHIROLD INDIA	MAHARASHTRA	KOLHAPUR	416102	PLLO1202000000203509 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
DINESH	PRASAD	SINGH	S	P	SINGH	A- 21, TRF CO-OP COLONYAT INDIA	JHARKHAND		831002	PLLO1202000000203775 Amount for unclaimed and unpaid d	330.00	16-Sep-2019

NIKHIL	NARAYAN	SHINDE	NARAYAN			1513 D WARDUTTARESHWAI INDIA	MAHARASHTRA	KOLHAPUR	416002	PLLO1202000000232889 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SUNIL	KASHINATH	DANGARE	KASHINATH	D	DANGARE	A/P- KODOLITAL- PANHALAD INDIA	MAHARASHTRA	KOLHAPUR	416114	PLLO1202000000246507 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
RANJANA	ANIL	BEDAGKAR	NA			HOUSE NO.781A/P- BUDHG# INDIA	MAHARASHTRA	SANGLI	416304	PLLO1202000000250000 Amount for unclaimed and unpaid d	5.50	16-Sep-2019
REKHA	GIRISH	PATEL	GIRISH	PATEL		GOPIPURAMALYAN, DAHANI INDIA	MAHARASHTRA	THANE	401602	PLLO1202000000256148 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
AJIT	YESHWANTRAO	KAMBALE	YESHWANTRAO			WAGHAPURTAL- BHUDARGA INDIA	MAHARASHTRA	KOLHAPUR	416209	PLLO1202000000264708 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
MANILA	NAVINCHANDRA	KALARIA	NAVINCCHANA	KALARIA		B - 4, RATNADEEPPATEL PAD INDIA	MAHARASHTRA	THANE	401602	PLLO1202000000293013 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SWATI	SUHAS	MAPARI	NA			WESTERN APARTMENTOPP-I INDIA	MAHARASHTRA	AHMED NAGAR	413709	PLLO1202000000306076 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
NIDHI	SRIVASTAVA		NA			KAMLA ARCADEJUBILEE COL INDIA	UTTAR PRADESH		273001	PLLO12020600000061581 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
VIPIN	KUMAR	GUPTA	NAVAL	KISHOR	GUPTA	NEAR OLD KOTWALKUMHE# INDIA	RAJASTHAN		321201	PLLO12020600000090340 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
SHOBHA	DEVI	RUNGTA	PAWAN	KUMAR	RUNGTA	547- A,NEW COLONYWARD I INDIA	UTTAR PRADESH		274001	PLLO1202060000127344 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
ASHISH	GUPTA		RAM	PRAKASH	GUPTA	24/ 11SHAKTI NAGARDELHI INDIA	DELHI	NORTH DELHI	110007	PLLO1202060000127397 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
RAVINDRA	KASHINATH	JOSHI	KASHINATH	SADASHIV	JOSHI	AIP SHIRDI NRVTTHAL WADI INDIA	MAHARASHTRA	AHMED NAGAR	423109	PLLO1202060000146004 Amount for unclaimed and unpaid d	30.80	16-Sep-2019
NARENDRA	MUKUND	KOTASTHANE	NA			8MADHU SADANDINDORI RC INDIA	MAHARASHTRA	NASHIK	422003	PLLO1202060000149573 Amount for unclaimed and unpaid d	52.80	16-Sep-2019
BELA	MONDAL		NA			R K SINHA ROADPO-BOLPUR INDIA	WEST BENGAL		731204	PLLO1202060000185221 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
RAJIV	KUMAR	JAIN	SATISH	CHAND	JAIN	B 14AVAS VIKASDELHI ROAD INDIA	UTTAR PRADESH		247001	PLLO1202060000323035 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
MANJU	GUPTA		NA			311,VIKAS NAGARBEHIND K# INDIA	MADHYA PRADESH		482002	PLLO1202160000070166 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
CHANDRALEKHA	PODDAR		JIBAN	KUMAR	NATH	TURAPARA ROADWARD NO. INDIA	WEST BENGAL		741302	PLLO1202180000015750 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
RABINDRA	NATH	TRIPATHY	DINABANDHU	TRIPATHY		BRAJANATHCHAK DAKSHINA INDIA	WEST BENGAL		721605	PLLO1202180000058326 Amount for unclaimed and unpaid d	27.50	16-Sep-2019
SIB	KUMAR	GHOSH	ALOKE	KUMAR	GHOSH	144/2DEOWANGAJI ROADB# INDIA	WEST BENGAL		711201	PLLO1202180000058841 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
BHARATI	SATYNARAYAN	LOHIYA	SATYNARAYAN			FLAT NO.13,VISHRANTI APAF INDIA	MAHARASHTRA	PUNE	411027	PLLO1202260000119163 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
JAIPRAKASH	MURLIDHAR	RATHI	MURLIDHAR	R	RATHI	INFRONT OF DOORDARSHAN INDIA	MAHARASHTRA	YAVATMAL	445001	PLLO1202300000070010 Amount for unclaimed and unpaid d	104.50	16-Sep-2019
S	SENTHIL	KUMAR	S	SELLADURAI		DOOR NO-53, MUSILUM MIDI INDIA	TAMIL NADU	SIVGANGA	630611	PLLO1202300000091719 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
ANUPAMA	GOVINDARAJ		GOVIND	RAJ		NO 45 I ST FLOOR, 8 TH MAJI INDIA	KARNATAKA		560070	PLLO1202300000122005 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
RAMESH	SUNDERJI	VADHER	SUNDERJI	D	VADHER	51, CHANDRASHILA TENAME INDIA	GUJARAT	AHMEDABAD	380007	PLLO1202300000160081 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
LEENABEN	RITESH	CHAUHAN	RITESH	CHAUHAN		263,SAISAMARPAN SOC#H, INDIA	GUJARAT	SURAT	394210	PLLO1202300000177722 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SUKHDEV	SAWATANTAR	SINGH	NA			RAM NAGAR,JAMMU INDIA	Jammu and Kashmir		182148	PLLO1202300000179276 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
S	VATHSALA		SIVARAMAN			OLD NO: NEW NO: C34DALM INDIA	TAMIL NADU	ARIYALUR	621651	PLLO1202300000250914 Amount for unclaimed and unpaid d	77.00	16-Sep-2019
ABHIJIT	PRABHAKAR	KUWARKAR	PRABHAKAR	ANNAJI	KUWARKAR	GANESH PARK S.NO. 15/ A11 INDIA	MAHARASHTRA	PUNE	411051	PLLO1202300000259843 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
URMIL	YADAV		SHINAWAL	KISHORE		HOUSE NO. 401,WARD NO. 1INDIA	HARYANA		124103	PLLO1202300000267871 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SANJAY	BABASAHEB	PATIL	BABASAHEB	ANNAGOINDA	PATIL	7-280-8 SARASWATIMARKET INDIA	MAHARASHTRA	KOLHAPUR	416115	PLLO1202300000293887 Amount for unclaimed and unpaid d	14.30	16-Sep-2019
SANGEETA	KAMAL	SINGHI	SUSHILKUMAR	SUBHKARAN	DHARIWAL	C/O VIVEK AUTO DISTRIBUT# INDIA	GUJARAT	SURAT	395002	PLLO1202300000304467 Amount for unclaimed and unpaid d	99.00	16-Sep-2019
ASHOK	BHAHUSO	KOLI	NA			A/P HUPARI, TAL. HATKANAF INDIA	MAHARASHTRA	KOLHAPUR	416203	PLLO1202300000343173 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SURESH	BHIMIBHAI	PAAREKH	BHIMIBHAI	PAAREKH		57-1-NILGIRI SOC#ATVAAHV INDIA	GUJARAT	AHMEDABAD	382440	PLLO1202300000346174 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SANJEEV	KUMAR	KESHRI	BRAHMDEO	KESHRI		S/O BRAHMDEO KESHRI#AL INDIA	JHARKHAND		828111	PLLO1202300000361754 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
SADANAND	BANERJEE		AMULYA	BANERJEE		AMLA PARA ,JHARIA ,DHANB INDIA	JHARKHAND		828111	PLLO1202300000402821 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
GURMEET	KAUR		JAGJIRWAN	SINGH		H.NO.ZZZRANA JHANUATEH. INDIA	PUNJAB		146001	PLLO1202300000412707 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
NILESH	SONI		BHAIYA	LAL	SONI	269, AIRPORT ROADBABU M INDIA	MADHYA PRADESH		452001	PLLO1202300000421986 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
MATHEW	THOMAS		MATHEW	THOMAS		MULLAPARAMBUTHONDAPL INDIA	KERALA		690519	PLLO1202300000433440 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
ANU	V		NA			PADIPPURACKAL HOUSE,PEI INDIA	KERALA		690559	PLLO1202300000443520 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
SAROJANI	SIDRAM	AGRE	M	B	ARBAL	AT POST.AURAD SH.,TQ,NILA INDIA	MAHARASHTRA	LATUR	413512	PLLO1202300000447827 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SHAFIMAHMMAD	KARIMBHAI	MEMON	KARIMBHAI	ALIBHAI	EMON	NAVO VAS,VISNAGAR INDIA	GUJARAT	MAHESANA	384315	PLLO1202300000450798 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
P	JAYARAMAN		K	PONNAIAH		VETHIYARENDAL KEELAPASA INDIA	TAMIL NADU	SIVAGANGA	630606	PLLO1202300000458005 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
VIJAYAKUMAR	B		BALAKRISHNA	PANICKER		KALATHIL HOUSE#URUVA EAS INDIA	KERALA		690564	PLLO1202300000471377 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SUNITA	PRAMOD	BOOB	M	L	LATURIYA	LAXMI APARTMENT,SINGHAI INDIA	MAHARASHTRA	YAVATMAL	445001	PLLO1202300000516761 Amount for unclaimed and unpaid d	165.00	16-Sep-2019
U	SUDHA		NA			OLD NO 1 NEW NO 1MAIN R INDIA	TAMIL NADU	SIVAGANGA	630611	PLLO1202300000521005 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
VISWANATHAN	K	A	ARUMUGHAN			KUNNATH HOUSE,VATANAPI INDIA	KERALA		680614	PLLO1202300000522106 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
HUSAIN	ISHQUE	KIRKIRE	ISHQUE			AT POST MORBA TAL - MANK INDIA	MAHARASHTRA	RAIGARH(MH)	402117	PLLO1202300000533646 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
AJAYAKUMAR	B		NA			PADIPURACKALPERINGALA P INDIA	KERALA		690502	PLLO1202300000695951 Amount for unclaimed and unpaid d	385.00	16-Sep-2019
BHIM	CHAUHAN		SOBHI	CHAUHAN		20,GOPALI CHAWK,PO BHAG INDIA	JHARKHAND		828102	PLLO1202300000707613 Amount for unclaimed and unpaid d	258.50	16-Sep-2019
SEEMALI	VIVEK	REDKAR	VIVEK	EKNATH	REDKAR	A/P MALWANTAL MALWAN# INDIA	MAHARASHTRA	SINDHUDURG	416606	PLLO1202300000777445 Amount for unclaimed and unpaid d	330.00	16-Sep-2019
RITESH	SURESH	PATIL	SURESH	PATIL		SIVRAM SHINDE CHAWLOLD INDIA	MAHARASHTRA	MUMBAI	400069	PLLO1202350000011587 Amount for unclaimed and unpaid d	27.50	16-Sep-2019
AASHIQ	HUSSAIN	DAR	NA			KHAN-KAHI SOKHTANAWA K INDIA	Jammu and Kashmir		190002	PLLO1202350000082832 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
ABDUL	MAJEED	LOHAR	AB	KHALIQ	LOHAR	DARD PORALOLABKUPWARA INDIA	Jammu and Kashmir		193223	PLLO1202350000089268 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
SHAIL	SINGH		QUARTER NO - 4091,SECTOR INDIA			BIHAR			827012	PLLO1202350000122131 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
KANTILAL	BAVABHAI	PATEL	BAVABHAI	DEVABHAI	PATEL	VANGAM - DAGAD FARIYA, INDIA	GUJARAT	NAVSARI	396321	PLLO1202350000123781 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
KUSUMUM	XAVIER		XAVI	RAAPHAEL	M	MANIVAKKU HOUSE#UDUKA INDIA	KERALA		680301	PLLO1202390000078011 Amount for unclaimed and unpaid d	5.50	16-Sep-2019
SUCHITHRA	RAJEEVE		POOZHICKATTU,ENNAKKADL INDIA			KERALA			689624	PLLO1202390000189115 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SAIFUDEEN	Y		YOUNES	KUNJU		MANGLAYIL,KUMARAPURAN INDIA	KERALA		690548	PLLO1202390000191137 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
CHANDER	SHARMA		J	K	SHARMA	SIRHIND CLUB#CHAMBER NO INDIA	HARYANA		111111	PLLO1202420100021812 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
ANIL	MAKKAR		OM	PARKASH	MAKKAR	HOUSE NO-109-BSECTOR-51 INDIA	PUNJAB		160050	PLLO1202420100204733 Amount for unclaimed and unpaid d	9.90	16-Sep-2019
UTTAM	KUMAR	CHANDAK	SHRI	SN	CHANDAK	B-37/121/A-H 2SAVITRI COL# INDIA	UTTAR PRADESH		221010	PLLO1202470000024582 Amount for unclaimed and unpaid d	137.50	16-Sep-2019
RAM	CHANDRA	NIGAM	NA			B-36/14-B-SKEVALYADHAM I INDIA	UTTAR PRADESH		221005	PLLO1202470000034911 Amount for unclaimed and unpaid d	62.70	16-Sep-2019
SITA	SHARAN	RASTOGI	RAMLAKHAN	RASTOGI		23/29, RANI KUN#ASAADARV# INDIA	UTTAR PRADESH		221010	PLLO1202470000048301 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
GOUR	MOHAN	GHOSH	SURESH	CHANA	GHOSH	JAWAHAR NAVODAYA VIDYA INDIA	JHARKHAND		832301	PLLO1202470000087565 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
AMRITA	ATHAMANANTHAN		S	ATHAMANANTHAN		B-1/3 H-5, HIG FLATRAVIND# INDIA	UTTAR PRADESH		221005	PLLO1202470000096578 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
VIJAY	UPADHYAY		BAIKUNTH	NATH	UPADHYAY	GRAM-LAKH NOGYANPUR S. INDIA	UTTAR PRADESH		221402	PLLO1202470000170271 Amount for unclaimed and unpaid d	66.00	16-Sep-2019
RANJAN	PRAMODCHANDRA	BHADANGE	PRAMODCHANA	S	BHADANGE	WARD NO.11.MURTIZAPUR INDIA	MAHARASHTRA		444107	PLLO1202470000348302 Amount for unclaimed and unpaid d	11.00	16-Sep-2019

SWARN	SINGH	MANKOO	SUKHDEV	SINGH	WARD NO. 5, KULWANT RAI INDIA	PUNJAB	141421	PLL01202540000310611 Amount for unclaimed and unpaid d	137.50	16-Sep-2019
SUNIL	GOPICHAND	ROHRA	GOPICHAND		GARDEN ESTATE, 10TH FLOC INDIA	MAHARASHTRA	400602	PLL01202550000030630 Amount for unclaimed and unpaid d	431.20	16-Sep-2019
POPATRAO	PANDHARINATH	LOKHANDE	PANDHARINATH	DEORAM	N-42, JC-47/13/2,RAIGAD CHC INDIA	MAHARASHTRA	422009	PLL01202570000014323 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
BALVANT	KUMAR	SUTHAR	RAM	NARAYAN	A-78, SECTOR NO 5GANDHI I INDIA	RAJASTHAN	312001	PLL012025700000137903 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
HARAMIT	KAUR	KHANUJA	SH	GURVINA	SINGH	RAJASTHAN	312001	PLL012025700000146502 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
HEM	LATA	SHARMA	NA		300/4GANDHI NAGAR.CHITT INDIA	RAJASTHAN	312001	PLL012025700000154087 Amount for unclaimed and unpaid d	192.50	16-Sep-2019
HARISH	KUMAR	AGNANI	HARISH	KUMAR	AGNANI	RAJASTHAN	312001	PLL012025700000154978 Amount for unclaimed and unpaid d	935.00	16-Sep-2019
SHOBHA	AGRAWAL		MOHANLAL	AGRAWAL	4/2, OLD PALASIKAHAN CON INDIA	MADHYA PRADESH	452008	PLL012026200000059332 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
AMIT	AGRAWAL		SHRI	LAXMAN	AGRAWAL	MADHYA PRADESH	452002	PLL012026200000068096 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
PUSHPABEN	DINESHKUMAR	PATEL	DINESH	KUMAR	PATEL	GUJARAT	395001	PLL012026500000036791 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
LINABEN	ALPESHKUMAR	SONI	ALPESHKUMAR	R	SONI	GUJARAT	387411	PLL012026800000104953 Amount for unclaimed and unpaid d	137.50	16-Sep-2019
KANAIALAL	VRAJLAL	MODI	VRAJLAL	VANMALIDAS	MODI	GUJARAT	388001	PLL012026800000107861 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
MOHAN	SHIVAJIRAO	GAIKWAD	SHIVAJIRAO	RAMCHANA	GAIKWAD	MAHARASHTRA	414001	PLL012027000000074562 Amount for unclaimed and unpaid d	99.00	16-Sep-2019
FIRDOS	PHIROZBHAI	BOORJIWALA	NA		HAIDERY SOCIETYGODHRAGI INDIA	GUJARAT	389001	PLL012027400000038781 Amount for unclaimed and unpaid d	165.00	16-Sep-2019
RAMESHCHANDRA	LADHURAM	SONI	NA		NR, KUSUM VIVEKNAGAR SO INDIA	GUJARAT	389001	PLL012027400000051277 Amount for unclaimed and unpaid d	27.50	16-Sep-2019
SOUMENDRA	NATH	PRAMANIK	NA		VILL & P. O. - PULSITA, P. S. - INDIA	WEST BENGAL	721154	PLL012028100000005801 Amount for unclaimed and unpaid d	5.50	16-Sep-2019
NAND	KISHOR		NA		3 - JSABARMATI COLONYKOT INDIA	RAJASTHAN	324007	PLL012028400000039788 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
YOGESH	KUMAR	GUPTA	NA		WESTERN RLY, GANGAPUR C INDIA	RAJASTHAN	324008	PLL012028400000044057 Amount for unclaimed and unpaid d	330.00	16-Sep-2019
KRISHNA	DEVI		NA		BANGLA NO. 119/L,RLY BANI INDIA	RAJASTHAN	322201	PLL012028400000066136 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
SANTOSH	DEVI		VINOD	KUMAR	KANSARO KA BAS...BALOTRA INDIA	RAJASTHAN	344022	PLL012028500000034926 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SUSMITA	ASHWINKUMAR	SHAH	ASHWINKUMAR	PARSOTTAMDAS	SHAH	GUJARAT	389151	PLL0120289000000004171 Amount for unclaimed and unpaid d	770.00	16-Sep-2019
NITU	MAHENDRA	NERKAR	MAHENA	NERKAR	LAXMI SADAN2ND FLOOR,TI INDIA	MAHARASHTRA	421306	PLL012028900000108111 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
BHARTIBEN	ANILBHAI	VASHI	ANILBHAI	C	VASHI	GUJARAT	396310	PLL012028900000193175 Amount for unclaimed and unpaid d	16.50	16-Sep-2019
MOHD	ASHRAF	SOFI	GH	QADIR	SOFI	Jammu and Kashmir	193201	PLL012028900000233496 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
SHOBHA	PHILOMENA	PINTO	PETER	PINTO	PAKAPADEDERA BAILASHOK INDIA	KARNATAKA	575006	PLL012028900000298155 Amount for unclaimed and unpaid d	88.00	16-Sep-2019
RAJNIKUMAR	CHUNILAL	NANDHA	CHUNILAL	K	NANDHA	GUJARAT	362265	PLL0120289000000303945 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
VIJAY	GUPTA		NA	RAMSWAROOP	GUPTA	MADHYA PRADESH	474009	PLL012028900000323569 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
LIMBRAJ	BALBHIM	MANE	BALBHIM	L	MANE	MAHARASHTRA	413501	PLL012028900000332854 Amount for unclaimed and unpaid d	27.50	16-Sep-2019
JANI	SHIV	MAHENDRABHAI	JANI	MAHENABHAI	J	GUJARAT	364003	PLL012028900000416457 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
KIRAN	KUMARI	SAW	BHUNESHWAR	PRASAD	SAW	JHARKHAND	826001	PLL012028900000417636 Amount for unclaimed and unpaid d	27.50	16-Sep-2019
VIRENDRA	KUMAR		NA		681, OPP. HIGH SCHOOLMAF INDIA	RAJASTHAN	306001	PLL012028900000431355 Amount for unclaimed and unpaid d	71.50	16-Sep-2019
VINOD	KUMAR		RAM	NIWAS	SHARMA	PUNJAB	145001	PLL012028900000437566 Amount for unclaimed and unpaid d	27.50	16-Sep-2019
JYOTI	DARGAR		NA		C- 404, RADHESHYAM COMP INDIA	GUJARAT	394210	PLL012028900000439578 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
PANDIT	TILLU	MAHAJAN	TILLU		AT & POST SALSHINGITALUK INDIA	MAHARASHTRA	425310	PLL012028900000474957 Amount for unclaimed and unpaid d	77.00	16-Sep-2019
GANESH	KUMAR	AGARWAL	POKARMAL	AGARWAL	NEAR M HOUSEDUTI BASTI, I INDIA	WEST BENGAL	736182	PLL012028900000482626 Amount for unclaimed and unpaid d	114.40	16-Sep-2019
UDAY	DEVIDAS	GOPLANI	DEVIDAS	GOPLANI	58, NEAR NAGARPARIASHAD F INDIA	MAHARASHTRA	441601	PLL012028900000515625 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
DHAIRYASHIL	BABURAO	JADHAV	NA		A/P- KOREGAONTAL- KOREG INDIA	MAHARASHTRA	415501	PLL012028900000617695 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
ANURADHA	VERMA		RAMDHANI	PRASAD	VERMA	Uttar Pradesh	826001	PLL012028900000684737 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
JAYANT	KUMAR	VERMA	RAMDHANI	PRASAD	VERMA	Uttar Pradesh	826004	PLL012028900000707090 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
NANDKISHOR	KHUSHAL	SAPKALE	KHUSHAL		PLOT NO.13, CITY SUR. NO. 4 INDIA	MAHARASHTRA	425001	PLL01202890100006745 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
RUPESH	MANGUBHAI	PRAJAPATI	MANGUBHAI		RUPALI,PLOT NO-15,ROOM I INDIA	MAHARASHTRA	400907	PLL01202940000015216 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
MANISH	MAIDH		KAMAI	KUMAR	MAIDH	ANDHRA PRADESH	503002	PLL01202940100038333 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
MOHAMED	NIYASMK		MOHAMMAD	MUSLYAR	NELLIKATHODE HOUSE,KOTT INDIA	KERALA	676519	PLL012029800000110857 Amount for unclaimed and unpaid d	187.00	16-Sep-2019
MONI	JACOB		PCGEORGE		JORIPURAM,M.NORTH.P.O,P INDIA	KERALA	676519	PLL012029800000138714 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
PSELVARAJ			PAGAVATHIKKAN		1/137,CHITAMBARAPURAMJ INDIA	TAMIL NADU	627114	PLL012029800000151708 Amount for unclaimed and unpaid d	27.50	16-Sep-2019
S	PERIANNAN		NA		5/122 RASIPURAMANNANAJ INDIA	TAMIL NADU	637412	PLL012029800000197823 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
BARKHA	GUPTA		SUDHIR	KUMAR	GUPTA	RAJASTHAN	302001	PLL012029900000125005 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
SAMEER	ANEJA		M	L	ANEJA	Uttar Pradesh	248001	PLL012029900000173332 Amount for unclaimed and unpaid d	5.50	16-Sep-2019
SHAILESH	VISHWANATH	LAHANKAR	VISHWANATHRAO		HOUSE NO 1 S 985MANGESH INDIA	MAHARASHTRA	431602	PLL012029900000221907 Amount for unclaimed and unpaid d	16.50	16-Sep-2019
VIMAL	PURSHOTTAM	DHAKE	PURSHOTTAM	EKNATH	DHAKE	MAHARASHTRA	411035	PLL01202990001060733 Amount for unclaimed and unpaid d	5.50	16-Sep-2019
SEEMA	CHANDRESH	SHARDA	LAXMI	NARAYAN	SHANKARLAL	GUJARAT	395004	PLL01202990001363454 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
SURESH	KUMAR		HARI	CHAND		PUNJAB	147001	PLL01202990001535063 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
KRISHNA	MURTY	PRATA	SURVANARAYANA		K V QUARTERB 9 ONGC BASE INDIA	ANDHRA PRADESH	533106	PLL012029900002410372 Amount for unclaimed and unpaid d	31.90	16-Sep-2019
PRASANNA	KUMAR	MOCHERLA	NA		4/5 35 U S PETNELLORENEL INDIA	ANDHRA PRADESH	524002	PLL012029900002617783 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
NAGESHSHWARAO	KUMAR	UDAY	CHINNASUBBA	RAYULU	NAGESHSHWAR	TAMIL NADU	605012	PLL01202990003029058 Amount for unclaimed and unpaid d	16.50	16-Sep-2019
ZAFAR	AKHTAR		BADIUZZAMA		DY RLY ELECTRIFICATION OFI INDIA	UTTAR PRADESH	244001	PLL01202990003494461 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
DHIRENDER	PRATAP	SINGH	SARVJEET	SINGH		UTTAR PRADESH	273001	PLL01202990003595941 Amount for unclaimed and unpaid d	165.00	16-Sep-2019
DILIP	KUMAR	ADHIKARI	MEGHA	NATH	ADHIKARI	WEST BENGAL	700026	PLL01202990004885796 Amount for unclaimed and unpaid d	165.00	16-Sep-2019
ANJALI	SINGHAL		ADITYA	KUMAR	SINGHAL	UTTAR PRADESH	201011	PLL01202990005066891 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
MANJU	MISRA		NA		W/19 M I GOLDA W BLOCKK INDIA	UTTAR PRADESH	208014	PLL01202990005089522 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
RAJESH	KUMAR		NA		24 GAON MEN ROADP O CHU INDIA	Uttar Pradesh	825401	PLL01202990005132966 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
RENU	SHARMA		SUKHBIR	SINGH	SHARMA	Uttar Pradesh	201301	PLL01202990005629259 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
NARESH	KUMAR		OM	PRAKASH		DELHI	110072	PLL01202990005649588 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
DAXESHKUMAR	KANUBHAI	PATEL	KANUBHAI	RAMBHAI	PATEL	GUJARAT	388360	PLL01202990005751636 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
SHAKUNTALA	AGRAWAL		SURYA	NARAYAN	AGRAWAL	UTTAR PRADESH	226001	PLL01202990005768954 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
PRITISH	KR	SARKER	NA		O -27, PANCHASAYAR,P.O.- F INDIA	WEST BENGAL	700094	PLL012030000000045357 Amount for unclaimed and unpaid d	27.50	16-Sep-2019
JYOTI	VIJAY	DHANWATE	VIJAY	NARAYAN	DHANWATE	MAHARASHTRA	422002	PLL012030000000065521 Amount for unclaimed and unpaid d	55.00	16-Sep-2019

SMITA	AVINASH	DHARANKAR	AVINASH	SHARAD	DHARANKAR	19, MANGAL VARSHA, KATHI INDIA	MAHARASHTRA	NASHIK	422001	PLLO1203000000075217 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
SUNIL	KUMAR	DARGAR	DAULAT	RAM	DARGAR	186, SHAHSTRI NAGAR,MAIN : INDIA	RAJASTHAN		311001	PLLO12030000000207232 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
DIPANWITA	ROY	NANDI	NA			VILL-CHIKANPARA, GOURANI INDIA	WEST BENGAL		743287	PLLO12030000000254532 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
UDAYAN	PRIYAROOP		NA			201, AWAS APARTMENTBOR INDIA	BIHAR		800001	PLLO12030000000318870 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
ANANDA	MONDAL		PURNA	CHANA	MONDAL	VILL. KRISHNAPUR (SOUTH) , INDIA	WEST BENGAL		741152	PLLO12030000000348941 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
UDAY	SHRIHARI	DATYE	SHRIHARI	MAHADEV	DATYE	3513 , BUNDER ROAD ,NEAR INDIA	MAHARASHTRA	RATNAGIRI	415612	PLLO12030000000376646 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
KALPESH	KISHORRBHAI	SHAH	NA			CHITARI BAZAR,BAHUHAR M INDIA	GUJARAT	ANAND	388620	PLLO12030000000432841 Amount for unclaimed and unpaid d	27.50	16-Sep-2019
SUMAN	JAIN		VIMAL	KUMAR	JAIN	H NO 44TLBPURA,LALITPUF INDIA	UTTAR PRADESH		284403	PLLO12030000000474620 Amount for unclaimed and unpaid d	4.40	16-Sep-2019
RAM	MILAN	SINGH	BENI	MADHAV	SINGH	5-26/232, A-9-GA,VISHWANU INDIA	UTTAR PRADESH		221003	PLLO1203040000025058 Amount for unclaimed and unpaid d	605.00	16-Sep-2019
KAMLESH	JAGJIVAN	NANDA	NA			DEV KRUPA,JUNI BUS STAND INDIA	GUJARAT	JAMNAGAR	361001	PLLO1203060100005671 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
RAJESH	SURESHCHANDRA	CHHELAVADA	NA			RANJIT PARA,ASHAPURA ROJ INDIA	GUJARAT	JAMNAGAR	360510	PLLO1203060100011985 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
ANANTHULA	SRINATH		MURALI			3-2-178PURANIPETJAGTIAL INDIA	ANDHRA PRADESH		505327	PLLO12030700000006927 Amount for unclaimed and unpaid d	111.10	16-Sep-2019
SHANTI	SONI		MAHESH	KUMAR	SONI	1-1-34RAJENDRA PRASAD RC INDIA	ANDHRA PRADESH		504296	PLLO12030700000113841 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
KAUSHALYA	BAI	SONI	HARIDAS	SONI		15-8-320/4,GOPF COMPLEXF INDIA	ANDHRA PRADESH		500012	PLLO1203070000027295 Amount for unclaimed and unpaid d	165.00	16-Sep-2019
BHARAT	KUMAR	JAIN	NA			11-4-656/1/A/101MALLEPAL INDIA	ANDHRA PRADESH		500001	PLLO1203070000059984 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
KEERTHY	KUMARA	SWAMY	NARASAIHA			H NO:8-4-336SRI RAM NAGA INDIA	ANDHRA PRADESH		505209	PLLO1203070000076476 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
NAGARAJ	RAJAGOPALA	SETTY	H	RAJAGOPALA	SETTY	BUSINESSMANS/O H C RAJA INDIA	KARNATAKA		572137	PLLO1203070000090138 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
GNANA	PRAKASH	MARINENI	ANTHAYYA			#1-1-7655IDARTH NAGARKA INDIA	ANDHRA PRADESH		506004	PLLO12030700000107216 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
MOHAMMED	AKRAM		MOHAMMED	ALI		MOHALLA VAPARIYANBIKAN INDIA	RAJASTHAN		334001	PLLO12030700000204691 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
VENKATA	SATYANARAYANA	GUPTA	VENKATA	SUBBA	GAJULAPALLE	3/268 Y M R COLONYPRODD INDIA	ANDHRA PRADESH		516360	PLLO12030700000209140 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
BOORA	SUJATHA		NA			H NO:14-5-497JAWAHAR NA INDIA	ANDHRA PRADESH		505209	PLLO12030700000302530 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
SARITA	KUMARI		NA			SHUSHILA SADAN R.NO-12G INDIA	BIHAR		800023	PLLO12030700000306476 Amount for unclaimed and unpaid d	440.00	16-Sep-2019
BHARTI	SOMANI		DEVESH	SOMANI		F-816, CHARIMUBHOPAL INDIA	MADHYA PRADESH		462001	PLLO12031600000138814 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
VISHAL	RATNANI		SUDAMA	DAS	RATNANI	W.NO.29, GWAL TOUNSINDHI INDIA	MADHYA PRADESH		461001	PLLO12031600000209448 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
GAURAV	JAIN		RAJENA	JAIN		HC-19 ABHIRUCHI PARISARP INDIA	MADHYA PRADESH		462001	PLLO12031600000229188 Amount for unclaimed and unpaid d	27.50	16-Sep-2019
RAMDAS	LALLUSA	KADHANE	LALLUSA	HARISA	KADHANE	LOKMANAYA GRUHANIRMAJ INDIA	MAHARASHTRA		444602	PLLO12032100000107277 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
RUHLAMIN	RAHEMTULLA	KHATRI	RAHEMTULLA	KHATRI		BEHIND S.T.DEOPALUPURA BI INDIA	GUJARAT	VADODARA	391135	PLLO1203210000016898 Amount for unclaimed and unpaid d	27.50	16-Sep-2019
H	VITTAL	KAMATH	VITTAL	THIMNAPPA	KAMATH	14 I SUMATHI INDRASHRI BH INDIA	MAHARASHTRA	MUMBAI	400068	PLLO1203210000056804 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
BRJENDRA	KUMAR	SHUKLA	SATISH	CHANA	SHUKLA	VILL. 8 POST- BADAUSANEW INDIA	UTTAR PRADESH		210202	PLLO12032700000086308 Amount for unclaimed and unpaid d	19.80	16-Sep-2019
PARVEEN	BHATIA		JAGDISH	CHANA	KAMBOJ	M- 378AASHINALUCKNOW INDIA	UTTAR PRADESH		226012	PLLO12032700000109776 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
SANTOSH	KUMAR	MADHESHA	RAGHU	NATH	PRASAD	MUNSHIPURAMAU NATH BH INDIA	UTTAR PRADESH		275101	PLLO12032700000139237 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
JITENDRA	PRAKASH	VERMA	NA	RAM	LAL	345 ASARAY KAIYANSHAHJAI INDIA	UTTAR PRADESH		242001	PLLO12032700000155217 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
VINAY	SAXENA		PARMATMA	SAROO	SAXENA	A1-143OSWAL NAGARSHAH INDIA	UTTAR PRADESH		242001	PLLO12032700000181640 Amount for unclaimed and unpaid d	27.50	16-Sep-2019
SHIVA	DHAR	PANDEY	DEVI	SHANKER		81SINIRALA NAGAR[S.N. SINC INDIA	UTTAR PRADESH		229001	PLLO12032700000287206 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
ASHISH	KUMAR		MOTI	LAL		YUSUF MAURYA NAGARMAC INDIA	UTTAR PRADESH		222143	PLLO12032700000295842 Amount for unclaimed and unpaid d	27.50	16-Sep-2019
VIKRAM	GUPTA		JAGDISH	PRASAD	GUPTA	PAKKA GHATMIRZAPUR INDIA	UTTAR PRADESH		231001	PLLO12032700000300946 Amount for unclaimed and unpaid d	99.00	16-Sep-2019
FARIDA			NA			H. NO. 11-2-266NAMPALLYT INDIA	ANDHRA PRADESH		500003	PLLO1203280000057645 Amount for unclaimed and unpaid d	715.00	16-Sep-2019
S	PAVITHRA		KUPPUSWAMY	SEKAR		LOBANMUDHRA50/852 (1),TH INDIA	KERALA		690002	PLLO12032800000102672 Amount for unclaimed and unpaid d	4.40	16-Sep-2019
ANJU	JAIN		BIMAL	SURANA		NO 14, NAINIYAPPA MASHT INDIA	TAMIL NADU	CHENNAI	600003	PLLO1203300000066932 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
GAJENDRA	BAFNA		NA			H.NO.206RAMAKUTTIYAWAR INDIA	RAJASTHAN		344022	PLLO12033200000007154 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
VIJAYKUMAR	JAYANTIBHAI	AMIN	JAYANTIBHAI			17-8 MANGALMURTI SOCISA INDIA	GUJARAT	AHMEDABAD	382443	PLLO1203320000045821 Amount for unclaimed and unpaid d	137.50	16-Sep-2019
RAJESH	KUMAR	JAIN	VISHVESHVAR	DAYALI		BHERU BHOJAN SHALAPARA INDIA	RAJASTHAN		344022	PLLO12033200000119711 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
VIMALA	DEVI	ASHOK	ASHOK	KUMAR		KANSARO KA VASBALOTRA INDIA	RAJASTHAN		344022	PLLO12033200000277412 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
RAJKUMAR	MURLIDHAR	VACHHANI	MURLIDHAR			NEAR AJANTA CENEMAJUANA INDIA	GUJARAT	JUNAGADH	362001	PLLO12033200000372073 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
BHAVNABEN	NARESH	PATEL	NARESH	KUMAR		PLOT NO 67 VIKRAM PLOTOF INDIA	GUJARAT	AHMEDABAD	382350	PLLO12033200000393543 Amount for unclaimed and unpaid d	330.00	16-Sep-2019
HARIJINDER			HARBINDER	SINGH		G -101 PAVITHRA APARTME INDIA	DELHI	EAST DELHI	110096	PLLO12033200000393923 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
PATEL	PRITI	MAHESHKUMAR	RAJENA			2 SUBANDHU SOCIETYOPP S INDIA	GUJARAT	AHMEDABAD	380014	PLLO1203320000046983 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
RAMESHCHAND	AGRAWAL	HUF	NA			D-1 GOVT QUARTERSCOLLEG INDIA	GUJARAT		396210	PLLO12033200000523143 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
KAVITA	AGRAWAL		MAHESH	AGRAWAL		70 OLD AGARWALNAGARINC INDIA	MADHYA PRADESH		452001	PLLO12033200000540642 Amount for unclaimed and unpaid d	165.00	16-Sep-2019
KIRITIBHAI	REVABHAI	PATEL	REVABHAI	PATEL		VADI PLOTTRANAVAV INDIA	GUJARAT	PORBANDAR	360550	PLLO12033200000612299 Amount for unclaimed and unpaid d	79.20	16-Sep-2019
KAMBAKAYA	GURJIAH		NA			8-15-11 SRI LAXMINARAYAN INDIA	ANDHRA PRADESH		535003	PLLO12033200000632026 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
AJAY	KUMAR	KOCHAR	HARISH	CHANDER	KOCHAR	M/S ADIT PHARMA (P) 1700/ INDIA	DELHI	CENTRAL DELHI	110006	PLLO12033200000660803 Amount for unclaimed and unpaid d	1155.00	16-Sep-2019
DEEPAK	MAHESHWARI		RAM	NARAYAN	MAHESHWARI	SHRI JI BROTHERSKUMAR CC INDIA	MADHYA PRADESH		464001	PLLO12033200000669483 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
ALKESHBHAI	AMBALAL	PATTIBANDHA	AMBALAL			C/10 STAFF QUATERSDOUDH INDIA	GUJARAT	MAHESANA	384002	PLLO12033200000701689 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
PANKAJBHAI	RAMABHAI	PATEL	RAMABHAI			N/12 GHANSHYAM FLATMEC INDIA	GUJARAT	AHMEDABAD	380016	PLLO12033200000770844 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
MEHUL	JENTIBHAI	MONAPARA	JENTIBHAI			NR AMBLUKUVAVOKALA KAN INDIA	GUJARAT	RAJKOT	360410	PLLO12033200000787763 Amount for unclaimed and unpaid d	39.60	16-Sep-2019
ANIL	KUMAR	SINGH	RAM	LAKHAN	SINGH	164/F S K PURIPATNA INDIA	BIHAR		800001	PLLO12033200000846248 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SUHAS	NIVRUTTI	KUMBHAR	NIVRUTTI	KASHINATH	KUMBHAR	A/P RAVIWAR PETHPHALTA INDIA	MAHARASHTRA	SATARA	415523	PLLO12033200000875575 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
NARENDRA	BHAVJIBHAI	PATEL	BHAVJIBHAI	PATEL		AT 8 - 90 CINEMA VISTARBH INDIA	GUJARAT	SABARKANTHA	383245	PLLO12033200000899921 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
MUKHTAR	AHMAD	SOFI	MOHD	SUBHAN	SOFI	RAWAL PORAWANABALBUD INDIA	Jammu and Kashmir		190005	PLLO12033200000981818 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
NAZIR	ABEDIN	AMIRI	NA			B-11 YOGESHWAR PARKOPP INDIA	GUJARAT	VADODARA	390009	PLLO1203320001022987 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
DIPTI	DWARAKADAS	PATEL	DWARAKADAS			C-4 FLAT NO 1TAPADIYA PAR INDIA	MAHARASHTRA	AURANGABAD	431003	PLLO1203320001067374 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
HITESHBHAI	MANSAUKHBHAI	PURQHOT	NA			B 105 HARIIDWAR APTA K RO INDIA	GUJARAT	SURAT	395008	PLLO1203320001074472 Amount for unclaimed and unpaid d	165.00	16-Sep-2019
ARIYANTHAN	R		NA			NO 20/9 VANNIYAR STREETH INDIA	TAMIL NADU	VELLORE	631051	PLLO1203320001118561 Amount for unclaimed and unpaid d	27.50	16-Sep-2019
MOHAMMAD	AYUB	HAZARI	NA			QAZI MASJIDSRINAGAR INDIA	Jammu and Kashmir		190001	PLLO1203320001191062 Amount for unclaimed and unpaid d	330.00	16-Sep-2019
KALYANJI	SHAMJIBHAI	SHAH	SHAMJIBHAI			GOPIPURAO PP MISSION HO INDIA	MAHARASHTRA	THANE	401602	PLLO12033200011225143 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
NARAYAN	DAS	GOGAD	CHUNILAL	GOGAD		PADAM SHREE TEXTILE MILLS INDIA	RAJASTHAN		344022	PLLO12033200011248376 Amount for unclaimed and unpaid d	2750.00	16-Sep-2019

VIPULKUMAR	D	DESAI	DHARAMSINHBHAI	B/O PATANNAGARIK BANKP/ INDIA	GUJARAT	PATAN	384265	PLLO1203320001332204 Amount for unclaimed and unpaid d	49.50	16-Sep-2019
BHAVASAR	UTPAL	HASHMUKHBHAI	HASHMUKHBHAI	BHAVASAR VASAT RANUJA INDIA	GUJARAT	PATAN	384275	PLLO1203320001496502 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
MAHENDRA	DODHU	THAKARE	DODHU	AT POST - NAMPURTAL - SAT INDIA	MAHARASHTRA	NASHIK	423203	PLLO1203320001549617 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
RAJESH	KUMAR	SALECHA	BHEEK	WARD NO 7NAYAPURBALO INDIA	RAJASTHAN		344022	PLLO1203320001558575 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
AMARJITSINGH	H	LOHANIWAL	HARNARENASINGH	SHREE SIDDHI VINAYAK PARI INDIA	GUJARAT	RAIKOT	360005	PLLO1203320001584903 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
MOHAMMADMUST. HABIBBHAI		DODIYA	HABIBBHAI	AT AND PO ILOLTA HIMATN/ INDIA	GUJARAT	SABARKANTHA	383001	PLLO1203320001643785 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
RAJIV	PANDEY		RAM	66/4 NEW DV CVD LINES B2F INDIA	DELHI	SOUTH WEST DELHI	110010	PLLO1203320001707253 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
PRAVIN	SURESH	JADHAV	SURESH	AT POST & TAL KALWANKUB INDIA	MAHARASHTRA	NASHIK	423501	PLLO1203320001710245 Amount for unclaimed and unpaid d	5.50	16-Sep-2019
ANITA	GOYAL		GOPI	G-1 /171UTTAM NAGARNEW INDIA	DELHI	WEST DELHI	110058	PLLO1203320001781144 Amount for unclaimed and unpaid d	165.00	16-Sep-2019
MAHENDRA	J	SHAH	JASHWANTRAY	NR RAILWAY STATIONWADH INDIA	GUJARAT	SURENDRA NAGAR	363030	PLLO1203320001787741 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SHAH	HETALBEN	D	DINESHKUMAR	7 SHIVAM SOCIETYCOLLEGE INDIA	GUJARAT	SABARKANTHA	383215	PLLO1203320001843962 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
ATUL	MADHUKAR	KHEDEKAR	MADHUKAR	ASTAVINAYAK CO OP HOUSII INDIA	MAHARASHTRA	THANE	400614	PLLO1203320001891318 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SATISH	REDDY	BOYALAPALLI	NA	1-702 ADCC BANK COLONYR INDIA	ANDHRA PRADESH		518001	PLLO1203320001919858 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
ANURADHA	ASHOK	JAIN	RAMESH	H NO-25SHENGOLA TAL-JAM INDIA	MAHARASHTRA	JALGAON	424207	PLLO1203320002052181 Amount for unclaimed and unpaid d	27.50	16-Sep-2019
JAGESH	KUMAR		KARAN	5 A HASTSAL VILLUTTAM N/ INDIA	DELHI	WEST DELHI	110059	PLLO1203320002363855 Amount for unclaimed and unpaid d	15.40	16-Sep-2019
ARVIND	KASHINATH	VARMA	KASHINATH	KASTURI NAGARIAMNER RO INDIA	MAHARASHTRA	JALGAON	425201	PLLO1203320002479131 Amount for unclaimed and unpaid d	99.00	16-Sep-2019
HIREN	SHASHIKANTBHAI	PATEL	SHASHIKANTBHAI	A 39 RADHE BUNGLOWSBH I INDIA	GUJARAT	AHMEDABAD	380008	PLLO1203320002512265 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
RAHUL	SINGH	BAIS	RAJENA	A-42 AAMRA VIHAR COLONY INDIA	MADHYA PRADESH		462024	PLLO1203320002525399 Amount for unclaimed and unpaid d	46.20	16-Sep-2019
M	BOOBALAN		MUNUSAMY	9/5 THILAKAR STREETBALAKI INDIA	TAMIL NADU	TIRUVALLUR	600019	PLLO1203320002526261 Amount for unclaimed and unpaid d	114.40	16-Sep-2019
ABDUL	HAMID	BHAT	AHAD	RAWAL PORAWATAL PORAS INDIA	Jammu and Kashmir		190005	PLLO1203320002748528 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
AWADHESH	NARAYAN	MISHRA	LOKNATH	VILL GARIAONPOST GARIAOT INDIA	UTTAR PRADESH		222204	PLLO1203320002826167 Amount for unclaimed and unpaid d	1.10	16-Sep-2019
DULAL	CHANDRA	DEY	HIMANGSU	DT5 HILL COLONYLUMDING INDIA	ASSAM		782447	PLLO1203320003630006 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
SHAIKH	MOHAMMED	ADIL	SHAIKH	63/65PASI PURA ROADMHO/ INDIA	MADHYA PRADESH		453441	PLLO1203320003879289 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
CHANDRAKANT	RAMCHANDRA	BHILARE	RAMCHANA	408-PARVATI PARKSINGHGA INDIA	MAHARASHTRA		411050	PLLO1203320004006821 Amount for unclaimed and unpaid d	365.20	16-Sep-2019
LAXMI	DEVI		RAKESH	A1 CHOWK STATION ROADII INDIA	UTTAR PRADESH		212601	PLLO1203320004465455 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
MAHENDER	KUMAR		SHRI	H NO 181WARD NO 1 HODAI INDIA	HARYANA		121106	PLLO1203320004751432 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
BELA	MURARKA		KISHAN	D-62 IIND FLOORRIGHT SIDE/ INDIA	DELHI	EAST DELHI	110092	PLLO1203320004780871 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
T	SWAPNA		NA	W/O T NAGARAJ FL NO 11/4B INDIA	ANDHRA PRADESH		158301	PLLO1203320005501188 Amount for unclaimed and unpaid d	1.10	16-Sep-2019
RIKHABCHAND	GOVINDRAM	BEDMUTHA	NA	1447 MANMADNR ARVIND C INDIA	MAHARASHTRA	NASHIK	423104	PLLO1203320005982614 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
CHANCHAL	MEHTA		NA	RAM KAISHAN BHAWANOPP INDIA	RAJASTHAN		342001	PLLO1203320006182631 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
SUNITA	RATAN	BRUWASI	NA	SIGNAL CAMPSUTMIL ROADI INDIA	MAHARASHTRA	LATUR	413512	PLLO1203320007026171 Amount for unclaimed and unpaid d	27.50	16-Sep-2019
MAHMMADHUSEN	GULAMDASTAGIR	ATHANIKAR		LANE NO 8 BAZARPETHKURU INDIA	MAHARASHTRA	KOLHAPUR	416106	PLLO1203320007342331 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
Beena	Kishor	Dave	Kishor	3, Shivarjanjilayshree Asha INDIA	GUJARAT	KACHCHH	370001	PLLO1203330000085792 Amount for unclaimed and unpaid d	82.50	16-Sep-2019
MAHENDRA	PRATAP	SINGH	PRASAD	J 11 66 NAI BASTIISHWAR G/ INDIA	UTTAR PRADESH		221002	PLLO1203330000187028 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SHIVNATH	PANDHARINATH	AVHAD	PANDHARINATH	A P DESHWANDITAL SINNAF INDIA	MAHARASHTRA		422109	PLLO1203330000220250 Amount for unclaimed and unpaid d	37.40	16-Sep-2019
BHUSHAN	PRABHAKAR	CHAUDHARI	BABULAL	132 BHIKAMCHAND JAIN NA INDIA	MAHARASHTRA	JALGAON	425001	PLLO1203330000230822 Amount for unclaimed and unpaid d	31.90	16-Sep-2019
GAUTAM	KUMAR	SHRISHRIMAL	MULTANMAL	H NO 245 JUNI DHAN MAND INDIA	RAJASTHAN		344022	PLLO1203330000362051 Amount for unclaimed and unpaid d	120.00	16-Sep-2019
SUPRIYA	SATISH	CHIDDARWAR	SATISH	ST STAND ROAD MOTI NAGA INDIA	MAHARASHTRA	YAVATMAL	445204	PLLO1203330000523313 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
DURGADAS	SHANKARLAL	AGRAWAL	NA	C/O SUBHASH TALKISPUSADI INDIA	MAHARASHTRA	YAVATMAL	445204	PLLO1203330000524433 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
MAHEMOODBHAI	SULEMANBHAI	PANJAWANI	NA	AT POST ARMORIWARD NO : INDIA	MAHARASHTRA	GADCHIROLI	441208	PLLO1203330000554477 Amount for unclaimed and unpaid d	27.50	16-Sep-2019
PRATIBHA	ARUN	KOKADWAR	NA	PLOT NO 84 YESHODHAN NA INDIA	MAHARASHTRA	PARBHANI	431401	PLLO1203335000077378 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
SENTHIL	B		NA	426 B NARAYNA POOSARI K/ INDIA	TAMIL NADU	SALEM	636102	PLLO1203335000081116 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
MATHUR	VIJAY	CHARAN	NA	PO BOX 1207190UBAIDUBAI INDIA	MAHARASHTRA		431401	PLLO12033350000170164 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
ANWAR	SHARIF		AHAMED	10 4 32HUMAYUN NAGARHY INDIA	ANDHRA PRADESH		500028	PLLO12033350000225749 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
PRAVEEN	KUMAR	BANKA	NA	36,DOMA POKHAR,ANCHAL- INDIA	BIHAR		842001	PLLO12033350300057048 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SHANKAR	DAYAL	KANOJIUYIA	NA	48DAVAS VIKAS COLONYAM/ INDIA	UTTAR PRADESH		224001	PLLO12033350300108818 Amount for unclaimed and unpaid d	27.50	16-Sep-2019
ANITA	SINGH		NA	4/16/84ZAVADHPURI COLON INDIA	UTTAR PRADESH		224001	PLLO12033350300141045 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
DHIRENDRA	PRASAD		NA	VILL HATHAURAPOST RAMPI INDIA	UTTAR PRADESH		226010	PLLO12033350300309224 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
GAJENDRASINGH	HALUBHA	PARMAR	HALUBHA	AT - NANIVAVDITA - RANPUF INDIA	GUJARAT	AHMEDABAD	382255	PLLO1203380000032291 Amount for unclaimed and unpaid d	137.50	16-Sep-2019
SHRIDHAR	NATHUJI	ZADOKAR	NATHUJI	NEAR BHARTIYA DNYANPITH INDIA	MAHARASHTRA	BULDHANA	443404	PLLO1203390000053230 Amount for unclaimed and unpaid d	66.00	16-Sep-2019
NARENDRA	PRAKASH	VANVE	PRAKASH	JAI MALHAR COLONYPLOT N INDIA	MAHARASHTRA	NASHIK	422009	PLLO1203410000048828 Amount for unclaimed and unpaid d	27.50	16-Sep-2019
MILIND	PRAKASH	VANAVE	PRAKASH	PLOT NO 31 JAI MALHAR COI INDIA	MAHARASHTRA	NASHIK	422009	PLLO1203410000048847 Amount for unclaimed and unpaid d	27.50	16-Sep-2019
RAMKUMAR	KAMLAPURI		GANESH	WARD NO - 10,AZAD NAGAR INDIA	UTTAR PRADESH		223304	PLLO1203410000288694 Amount for unclaimed and unpaid d	71.50	16-Sep-2019
POLA	SAI	VITTAL	POLA	1-5-83/5/6/7,J. N. ROAD,MEI INDIA	ANDHRA PRADESH		502110	PLLO1203440000044172 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
RAMILA	DINESH	TRIVEDI	NA	61 ATOP NAGAR SOCIBHATA INDIA	GUJARAT	SURAT	395007	PLLO12034400000239998 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
KISHORBHAI	NARHARIBHAI	DAVE	NARHARIBHAI	286, MODHAFALYUNNADIAI INDIA	GUJARAT	KHEDA	387001	PLLO1203440000266194 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
DINESH	PRASAD	SINGH	SARAYU	A/21, TRF CO-OPERATIVE CO INDIA	JHARKHAND		831002	PLLO1203450000143447 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
SUTAPA	DAS		MANOHRAR	45 NIMTALA GHAT STREETK INDIA	WEST BENGAL		700006	PLLO1203450000162276 Amount for unclaimed and unpaid d	27.50	16-Sep-2019
SURESH	KUMAR	VARMA	NA	G-1/26, VATIKA GREEN CITYI INDIA	JHARKHAND		831018	PLLO1203450000201424 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
VARSHA	VAISHYA	CHANA	KAMAL	SAKET GANDHI ROADGWALI INDIA	MADHYA PRADESH		474002	PLLO1203450000210306 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
PINKU	ACHERJEE	SWAPAN	BANERJEE	C/O-DILIP KUMAR ACHERJEE INDIA	WEST BENGAL		713373	PLLO1203450000250337 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
SANWAR	MAL		GANPAT	GALI PATWANHALLU BAZARI INDIA	HARYANA		127021	PLLO1203450000512403 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
UTTAM	PAUL		GOKUL	31/38 , DURGACHARAN MITI INDIA	WEST BENGAL		700006	PLLO1203450000593528 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
DINESH	KUMAR	GUPTA	NA	AT- KALPARA HARINDANGA I INDIA	BIHAR		816107	PLLO1203450000629207 Amount for unclaimed and unpaid d	330.00	16-Sep-2019
KAMAL	KISHORE	JAIN	PAN	B-117, INDRA VIHAR,KOTA INDIA	RAJASTHAN		324005	PLLO1203460000008577 Amount for unclaimed and unpaid d	247.50	16-Sep-2019
RAMA	GUPTA		PRAMOD	H.NO 4/1B, RACQUET COURT INDIA	DELHI	NORTH DELHI	110054	PLLO1203460000071365 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
RAJARAM	AGARWAL		KISHAN	NEAR GANESH MANDIRSHIV INDIA	RAJASTHAN		305801	PLLO12034600000104379 Amount for unclaimed and unpaid d	55.00	16-Sep-2019

BINDU	KHANDELWAL	NA	N-21/A, PATEL NAGAR,CITY (INDIA	MADHYA PRADESH	747003	PLLO1203460000122546 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SHASHAD	VALI	SHAIK	MAHABOOB DOULA	ANDHRA PRADESH	516101	PLLO1203460000160341 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
VINIT	PRADIP	KEJDIWAL	PRADIP GOVINAM	MAHARASHTRA	441207	PLLO1203460000286386 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
ANIRUDH	SINGH	RICHH	PAL	UTTAR PRADESH	201002	PLLO1203480000007362 Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
J	L	SOWJANYA	NA	ANDHRA PRADESH	520010	PLLO1203500000040858 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
S	VIJAYABALAMURUGAN	RN	SRINIVASAN	TAMIL NADU	628502	PLLO1203500000092436 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
PREYA	NANDA	SAGAR	DAMODHARAN	KARNATAKA	570008	PLLO12035000000107443 Amount for unclaimed and unpaid d	4.40	16-Sep-2019
D	VIJAY	SARATHI	NA	ANDHRA PRADESH	500020	PLLO12035000000129347 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
GODFREY	BERNARD	ANE	F	GOA	403601	PLLO12035000000130059 Amount for unclaimed and unpaid d	572.00	16-Sep-2019
TH	SRI	LAKSHMI	NA	ANDHRA PRADESH	517501	PLLO12035000000139047 Amount for unclaimed and unpaid d	5.50	16-Sep-2019
HITESHKUMAR	RAMANLAL	SHUKLA	RAMANLAL SHUKLA	GUJARAT	395007	PLLO12035000000160449 Amount for unclaimed and unpaid d	27.50	16-Sep-2019
SACHIN	PANDURANG	INGAWALE	PANDURANG ANANAO	MAHARASHTRA	416012	PLLO12035000000319862 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
BHAIRU	SHIDALING	KABADE	NA	KARNATAKA	591244	PLLO12035000000363019 Amount for unclaimed and unpaid d	70.40	16-Sep-2019
MARUTI	SIDDAPPA	KHOT	SIDDAPPA	KARNATAKA	591244	PLLO12035000000366778 Amount for unclaimed and unpaid d	8.80	16-Sep-2019
PRAKASH	DHOMAN	SALUNKE	NA	MAHARASHTRA	425412	PLLO12035000000411767 Amount for unclaimed and unpaid d	27.50	16-Sep-2019
PRASHANT	MADHUSUDHAN	KAKAD	MADHUSUDMAN M	MAHARASHTRA	444004	PLLO12035000000421205 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
YOGESH	BALASAHEB	BARVE	BALASAHEB	MAHARASHTRA	423101	PLLO12035000000581304 Amount for unclaimed and unpaid d	2.20	16-Sep-2019
KR	NAGESH	MURTHY	RAJASHEKARA MURTHY	KARNATAKA	571400	PLLO12035000000658208 Amount for unclaimed and unpaid d	17.60	16-Sep-2019
SARITA	ARORA	ADARSH	ARORA	DELHI	110015	PLLO12035900000012583 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
BADAL	CHANDRA	DEB	GOBINDA BIHARI	WEST BENGAL	713409	PLLO12036000000456904 Amount for unclaimed and unpaid d	52.80	16-Sep-2019
DAXA	M	PATEL	NATVARLAL	GUJARAT	384002	PLLO12036000000905467 Amount for unclaimed and unpaid d	330.00	16-Sep-2019
MAHAVEER	APPASAB	BAGANE	NA	KARNATAKA	591304	PLLO12036000001005882 Amount for unclaimed and unpaid d	7.70	16-Sep-2019
MANJU	WADHWA	RAJESH	KUMAR	RAJASTHAN	301001	PLLO12036600000050293 Amount for unclaimed and unpaid d	137.50	16-Sep-2019
SITA	RAM	MOOL	CHAND	HARYANA	123401	PLLO12036800000053902 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
CHAIKAM	VENKATA	RAMANA	CH ANJANEYA	ANDHRA PRADESH	522601	PLLO12036900000063728 Amount for unclaimed and unpaid d	165.00	16-Sep-2019
ARVIND	KUMAR	GOYAL	NA	HARYANA	127046	PLLO12037200000095983 Amount for unclaimed and unpaid d	605.00	16-Sep-2019
SEEMA	AGRAWAL	RAJ	KUMAR	UTTAR PRADESH	204101	PLLO12038000000060900 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
SARBJIT	SINGH	JAGIR	SINGH	PUNJAB	145001	PLLO1203800000018646 Amount for unclaimed and unpaid d	330.00	16-Sep-2019
INDURI	SARITHA	I	SRIKANTH	ANDHRA PRADESH	504106	PLLO12038100000027132 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
RAJENDRA	AMILAL	KANABAR	AMILAL LAXMIDAS	GUJARAT	362225	PLLO1203820000005694 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
PRABHAKARANA		NA	64/65, WEST AROKIYA MADH	TAMIL NADU	624003	PLLO1203820100004441 Amount for unclaimed and unpaid d	137.50	16-Sep-2019
KUSUM	LATA	CHATURVEDI	MUKUND KRISHNA	WEST BENGAL	711103	PLLO12038400000005371 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
HASAN	AZZUR	RAHMAN	LATE FAZLUR	BIHAR	823001	PLLO1203840000009129 Amount for unclaimed and unpaid d	16.50	16-Sep-2019
ASHIT	KUNDU	NA	HALISAHARUNACHAL COL	WEST BENGAL	743136	PLLO12038400000037171 Amount for unclaimed and unpaid d	247.50	16-Sep-2019
MUNNA	PRASAD	SONKAR	CHOTTULAL SONKAR	WEST BENGAL	713101	PLLO12038400000050353 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
VEERABHADRAPPA	KOPPAD	NA	2ND MAINIIRD CROSSUMAS	KARNATAKA	581115	PLLO12038400000092939 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
SHIDDAPPA	K	ATHADAKAR	NA	KARNATAKA	581115	PLLO12038400000092402 Amount for unclaimed and unpaid d	330.00	16-Sep-2019
AKKAMAHADEVI	S	SHIDENUR	SHANKRAPPA SHIDENUR	KARNATAKA	581115	PLLO12038400000107711 Amount for unclaimed and unpaid d	247.50	16-Sep-2019
MITALI	CHAKRABORTY	JYOTISH	BHATTACHARYA	WEST BENGAL	733134	PLLO12038400000151951 Amount for unclaimed and unpaid d	137.50	16-Sep-2019
K	SIVAKUMAR	KRISHNAMURTHY	146, TEACHERS COLONYADIR	TAMIL NADU	637103	PLLO12038400000165048 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
AMLAN	KUSUM	MULLICK	HARIPADA MULLICK	WEST BENGAL	721628	PLLO12038400000184090 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
NARKEDAMILLI	RANGANATH	UPPARAYYA	NARKEDAMILLI	ANDHRA PRADESH	533101	PLLO12038400000237718 Amount for unclaimed and unpaid d	129.80	16-Sep-2019
MANISH	BHARTI	RAIKISHORE	C/O. AAYYA KR. SHARMAOPP	BIHAR	812001	PLLO12038400000256868 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
MEENA	DEVI	BABULAL	SWARNAKAR	JHARKHAND	828117	PLLO12038400000271557 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
UJJAL	KUMAR	MANDAL	SANTOSH KUMAR	WEST BENGAL	713205	PLLO12038400000481696 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
BATHMAVATHI		CHANDIRASEKAR	24-1MASUTHI BIN ST, S KOD	TAMIL NADU	635851	PLLO12038400000508417 Amount for unclaimed and unpaid d	25.30	16-Sep-2019
DEV	NARAYANA	BHAROSE	SHYAM	MADHYA PRADESH	475661	PLLO12038400000536527 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
VINOD	MANOHAR	TUBACHI	MANOHAR BABANNA	KARNATAKA	591102	PLLO12038400000637574 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
R	S	NANJUNDA	SHIVARAMAIAH	KARNATAKA	572132	PLLO12038400000701525 Amount for unclaimed and unpaid d	27.50	16-Sep-2019
MEENA	KUMARI	AGARWALA	BAJUNATH	ORISSA	753001	PLLO12038400000719108 Amount for unclaimed and unpaid d	218.90	16-Sep-2019
JYOTI	SHARMA	S	NANJUNDA SWAMI	KARNATAKA	572132	PLLO12038400000781627 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
SANDEEP	BASAVARADDY	LACHAMANNANAVAR	NA	KARNATAKA	581115	PLLO12038400000951847 Amount for unclaimed and unpaid d	66.00	16-Sep-2019
CHANDRA	BABU	METHUKU	VENKATESAN CHETTY	ANDHRA PRADESH	517002	PLLO1203840001017867 Amount for unclaimed and unpaid d	330.00	16-Sep-2019
S	SENTHILVELAN	SOMASUNDARAM	25A/36 ALAGESAN NAGARO	TAMIL NADU	603001	PLLO12039400000080334 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
ARUNDHATI	HARESHWAR	CHAUDHARY	HARESHWAR LAXMAN	MAHARASHTRA	401201	PLLO1203950000045539 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
TAHERA	TASNEEM	HAJI	HAJI MOHAMMAD	MAHARASHTRA	423203	PLLO1203950000061008 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
SATISH	KUMAR	C	NARASIMALU RAJU	TAMIL NADU	600034	PLLO1203970000009572 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
S		JAGADEESAN	NO. 226-2, WARD -16,PUDU	TAMIL NADU	635601	PLLO1203970000044305 Amount for unclaimed and unpaid d	2.20	16-Sep-2019
T	KAVITHA	THIRUNAVUKARASU	NO. 80/67,AMARAVATHI PAI	TAMIL NADU	631551	PLLO1203970000055602 Amount for unclaimed and unpaid d	82.50	16-Sep-2019
VEENA	MISHRA	NA	4/41,VIRAT KHANDGOMTI N	UTTAR PRADESH	226010	PLLO1203980000010678 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
RAJESH	KUMAR	GUPTA	RAM NARESH	UTTAR PRADESH	211003	PLLO1203980000021859 Amount for unclaimed and unpaid d	60.50	16-Sep-2019
NUPUR	RASTOGI	VERENA	KUMAR	UTTAR PRADESH	226001	PLLO1203980000033687 Amount for unclaimed and unpaid d	187.00	16-Sep-2019
FARHAT	BASHIR	BHAT	BASHIR AHMAD	Jammu and Kashmir	193101	PLLO12039800000540101 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
SRINIVASARAGAVAI	R	NA	NO -15 ,M G R NAGARTIRUV	TAMIL NADU	614001	PLLO1204040000013187 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
SANJAY	KUMAR	VARMA	AWATAR RAM	UTTAR PRADESH	277001	PLLO1204120000052440 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
JAGDISHBHAI	GANDEBHAI	SHAH	GANDEBHAI G	GUJARAT	396436	PLLO1204150000025399 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
BHARATBHAI	PRAGJIBHAI	JAYANI	PRAGJIBHAI	GUJARAT	395008	PLLO1204150000035371 Amount for unclaimed and unpaid d	192.50	16-Sep-2019

MAHESHBHAI	VASHRAMBHAI	KOTADIYA	NA		200, BAPA SITARAM SOC.,B/ INDIA	GUJARAT	SURAT	395010	PLLI0204150000242471 Amount for unclaimed and unpaid d	180.40	16-Sep-2019
KATHIRESAN	M		MUTHIAH	M	NO.130/103,KARUKKATTANI INDIA	TAMIL NADU	MADURAI	625532	PLLI0204160000010136 Amount for unclaimed and unpaid d	27.50	16-Sep-2019
K	MANOHARAN		KALIYAPPA	MUDALIAR	DOOR NO. 3,AZAD STREET,(E INDIA	TAMIL NADU	COIMBATORE	641601	PLLI0204160000019601 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
RAJESH	KUMAR	SHARMA	SH	NAGENA	MOH. CHAH INCHA RAMRAI INDIA	UTTAR PRADESH		244901	PLLI0204180000008716 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SAURABH	GUPTA		SH	RADHEY	H. NO. 16,MADHUBANI COL INDIA	UTTAR PRADESH		244001	PLLI02041800000014791 Amount for unclaimed and unpaid d	330.00	16-Sep-2019
KARAM	SINGH		KARTAR	SINGH	VILL-SALAIHP.O. SHAHKOTI INDIA	PUNJAB		144701	PLLI0204190000071079 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
SALAVE	ANIL	AMBADAS	AMBADAS	RAMCHANA	AT POST- MAKHMALABAD,O INDIA	MAHARASHTRA	NASHIK	422003	PLLI0204200000011265 Amount for unclaimed and unpaid d	3.30	16-Sep-2019
JAYABEN	JAGANI		NA		50-SHANTIVAN SOCIETY,VIBI INDIA	GUJARAT	SURAT	395006	PLLI0204220000008919 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
PRASHANTBHAI	NAROTAMBHAI	PATEL	NAROTAMBHAI	UMEDBHAI	37 ASHIRWAD SOCIETYRADH INDIA	GUJARAT	MAHESANA	384002	PLLI0204280000016071 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
JYOTIBEN	RAMESHCHANDRA	LAKDAWALA	NA		226/227, MAHAVIRDHAM-2 INDIA	GUJARAT	SURAT	394107	PLLI0204310000009559 Amount for unclaimed and unpaid d	396.00	16-Sep-2019
PANKAJ	KUMAR	AGARWAL	VINOD	KUMAR	19/18, ORPHANGANGE ROAI INDIA	WEST BENGAL		700023	PLLI0204320000007867 Amount for unclaimed and unpaid d	47.30	16-Sep-2019
ABHA	ARUN	SONONE	ARUN	SONONE	232 SILVER HILL COLONYDHY INDIA	MADHYA PRADESH		454001	PLLI0204330000007754 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
HARESH	KHATTUMALJI	HARWANI	K	J	NEAR DURGA MANDIRTA- M INDIA	MAHARASHTRA	AMRAVATI	444905	PLLI02043300000082765 Amount for unclaimed and unpaid d	27.50	16-Sep-2019
KANDE	ANASUYA		KANDE	RADHAKRISHNA	H NO 2 11 31/1OPP POCHA INDIA	ANDHRA PRADESH		506167	PLLI0204340000016620 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
KISHOR	LAXMANBHAI	HIRE	LAXMANBHAI	UKHABHAI	SAHYOG SOCIETY,AHWA,DIS INDIA	GUJARAT	THE DANGS	394710	PLLI0204400000006836 Amount for unclaimed and unpaid d	330.00	16-Sep-2019
GIRISHKUMAR	PARSURAM	PATEL	PARSURAM	HANSJIBHAI	54-55, SHANTINIKETAN SOC. INDIA	GUJARAT	SURAT	394107	PLLI0204400000012740 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
KALPANABEN	KISHOR	HIRE	KISHOR	LAXMAN	SAHYOG SOCIETY,AT - AHWA INDIA	GUJARAT	THE DANGS	394710	PLLI02044000000029602 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SHEKH	FARUKBHAI	IMAMMIYA	IMAMMIYA	SHEKH	KHANGHA MOHALLANR, KHU INDIA	GUJARAT	VADODARA	390017	PLLI02044400000092756 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
KANCHAN	BAPU	BHAGWAT	PURSHOTTAM	CHIMAJI	AT/P. SHETAPHALGADHE,TAI INDIA	MAHARASHTRA	PUNE	411042	PLLI0204450000007377 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SUMITRA	VIJAY	JADHAV	VIJAY	M	G 5 ANKUR PARK-1,MAHAR INDIA	MAHARASHTRA	PUNE	411009	PLLI0204450000010637 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
UMESH	BABAN	PALANGE	BABAN	DAMODAR	A/P- NATEPUTETAL- MALSHI INDIA	MAHARASHTRA	SOLAPUR	413109	PLLI02044500000018661 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
PANKAJKUMAR	RATANLAL	AGRAWAL	RATANLAL	HAJARILAL	10-117, JAGENNATH KOMPL INDIA	GUJARAT	BHARUCH	393130	PLLI02044500000287164 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
RAMESHCHANDRA	GOVINDLAL	JAJU	GOVINDLAL	NANDLAL	JAJU	MAHARASHTRA	LATUR	413512	PLLI0204470000038701 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
PRATIKSHA	JOSHI		NA		31/9 VIJAYANTA BLOCK,CMM INDIA	MADHYA PRADESH		486001	PLLI02044700000137464 Amount for unclaimed and unpaid d	27.50	16-Sep-2019
RAZVI	SYED	UBAID	SYED	VASEUDDIN	AT ROSHAN GATE,AURANGA INDIA	MAHARASHTRA	AURANGABAD	431001	PLLI0204470000140933 Amount for unclaimed and unpaid d	77.00	16-Sep-2019
NILESHKUMAR	TALAKCHAND	SHAH	TALAKCHAD	BAHADURMAL	SHAH	GUJARAT	NAV/SARI	396436	PLLI02044700000186060 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
URMILA	KUMARI	NAIR	KARUNAKARAN	NAIR	10/420 SANDRAMNEAR TEL INDIA	KERALA		678612	PLLI02044700000295441 Amount for unclaimed and unpaid d	59.40	16-Sep-2019
NILESHKUMAR	MAGANBHAI	PRAJAPATI	MAGANBHAI		PRAJAPATI NIVAS TA UMRET INDIA	GUJARAT	ANAND	388205	PLLI02044700000527316 Amount for unclaimed and unpaid d	1.10	16-Sep-2019
DOLARRAY	AMRUTLAL	RAJYAGURU	AUTLAL	RAJYAGURU	8/58 SIDDHI VINAYAK SOCIE INDIA	GUJARAT	AMRELI	365601	PLLI02044700000617957 Amount for unclaimed and unpaid d	38.50	16-Sep-2019
A	CHANDRAKALA		PALANISAMY		64 KPN COLONY,TIRUPUR INDIA	TAMIL NADU	COIMBATORE	641602	PLLI02044700000624354 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
NATWARLAL	KARIMASIBHAI	PATEL	KARIMASIBHAI	KARSANBHAI	PATEL	GUJARAT	VALSAD	396191	PLLI02044700000701268 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
HARIKA	KATTA		PULLARAO	TANNERU		ANDHRA PRADESH		507204	PLLI02044700000839311 Amount for unclaimed and unpaid d	45.10	16-Sep-2019
MANGE	RAM		JUGLAL		HOUSE NO-16VILL.POST-DHL INDIA	DELHI	SOUTH WEST DELHI	110073	PLLI02044700000865207 Amount for unclaimed and unpaid d	265.10	16-Sep-2019
UMASELVAN	V		NA		NO 89/82, VINAYAKAR KOIL INDIA	TAMIL NADU	KANCHIPURAM	631605	PLLI02044700000884509 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
RUMPA	GARAI		SWAPAN	MONDAL	4/11 SEPCTOWNSHIPDURG INDIA	WEST BENGAL		713205	PLLI02044700000890812 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
BIMLESH	KUMAR	BIBHAKAR	KRISHNA	MOHAN	RAI	GUJARAT		396210	PLLI02044700000990258 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
GANESHA	SHETTY	N	RAGHURAM	SHETTY		KARNATAKA		576210	PLLI02044700001115815 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
PRASHANTH	M	S	SRIDHARAMURTHY	H	V	KARNATAKA		577201	PLLI02044700001158906 Amount for unclaimed and unpaid d	13.20	16-Sep-2019
SHRI	KANT	UPADHYAY	RAJ	BAHADUR	UPADHYAY	UTTAR PRADESH		202001	PLLI02044700001192221 Amount for unclaimed and unpaid d	49.50	16-Sep-2019
DASEGOWDA			DODDAPUTTEGOWDA		DASEGOWDA,S/O DODDAPU INDIA	KARNATAKA		571401	PLLI02044700001198751 Amount for unclaimed and unpaid d	27.50	16-Sep-2019
ANKUR	RASTOGI				40 MORI PARAMERUTMEET INDIA	UTTAR PRADESH		250002	PLLI02044700001314171 Amount for unclaimed and unpaid d	165.00	16-Sep-2019
CHANDRAMMA	GOPAL	CHETTY	APPA	DURAI	CHETTIYAR	TAMIL NADU	KRISHNAGIRI	635107	PLLI02044700001412422 Amount for unclaimed and unpaid d	332.20	16-Sep-2019
BIRADAR	ROHIT	RAMESH	BIRADAR	RAMESH	SHANKARAPPA	MAHARASHTRA	LATUR	413517	PLLI02044700001454085 Amount for unclaimed and unpaid d	39.60	16-Sep-2019
ALOK	AGARWAL		NA		ALOK MEDICAL STORERAILW INDIA	UTTAR PRADESH		202001	PLLI02044700001553629 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
R	SUSILA		T	V	NAGARAJAN	TAMIL NADU	NAGAPATTINAM	609001	PLLI02044700001554126 Amount for unclaimed and unpaid d	243.10	16-Sep-2019
USHA	DHALL		FAQUIR	CHAND	376,BEHLA ENCLAVEPASCHII INDIA	DELHI	WEST DELHI	110087	PLLI02044700001724234 Amount for unclaimed and unpaid d	13.20	16-Sep-2019
H	S	PRADEEP	SRIKANTEGOWDA		NO-44,6TH CROSSKAMAKSHI INDIA	KARNATAKA		570009	PLLI02044700001782871 Amount for unclaimed and unpaid d	6.60	16-Sep-2019
SURESH	DIGAMBARBHAT	PUJAR	DIGAMBARBHAT	SAMBHAT	PUJAR	KARNATAKA		587201	PLLI02044700001795999 Amount for unclaimed and unpaid d	30.80	16-Sep-2019
PRAMJOT	SINGH	ANAND	AMARJEET	SINGH		UTTAR PRADESH		263139	PLLI02044700001827709 Amount for unclaimed and unpaid d	12.10	16-Sep-2019
TIMMANNA	PADIYAPPAHULASAD		P	H	HULASAD	KARNATAKA		587122	PLLI02044700001994448 Amount for unclaimed and unpaid d	1.10	16-Sep-2019
ITHEKAR	AHAMED	MOHAMMED	SABIAN	SAHEB	MOHAMMED	ANDHRA PRADESH		524001	PLLI02044700002040481 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
AMARA	RAM		HEERAJI		NO 189, BASARALU MANDYI INDIA	KARNATAKA		571401	PLLI02044700002083971 Amount for unclaimed and unpaid d	27.50	16-Sep-2019
VENGATHANAM	VARKEY	RAJU	VARKEY		NO 7, 398/VENGATHANAMN INDIA	KERALA		673591	PLLI02044700002154381 Amount for unclaimed and unpaid d	1.10	16-Sep-2019
K	CHANDRA	SHEHAR	NAGARAJ	SETTY	KODUR	KARNATAKA		583101	PLLI02044700002231922 Amount for unclaimed and unpaid d	280.50	16-Sep-2019
ESWARAPPA			NA		MANASA NILAYANUMATAP INDIA	KARNATAKA		572102	PLLI02044700002239621 Amount for unclaimed and unpaid d	44.00	16-Sep-2019
CHAYA	RAMKRISHNA	JANGLE	NA		SANDESH NAGAR OPP KADA INDIA	MAHARASHTRA	AURANGABAD	431001	PLLI02044700002309395 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
THAKKAR	BHARATKUMAR	SHAMBHULAL	NA		2/SUWARNVILA SAHARA TOI INDIA	GUJARAT	MAHESANA	384002	PLLI02044700002321497 Amount for unclaimed and unpaid d	108.90	16-Sep-2019
B	ALTHAF		BASHA		DOOR NO 97 II GANDHI ROA INDIA	TAMIL NADU	SALEM	636102	PLLI02044700002356224 Amount for unclaimed and unpaid d	5.50	16-Sep-2019
UMESH	DWIVEDI		JAI	PRAKASH	DWIVEDI	UTTAR PRADESH		274702	PLLI02044700002368301 Amount for unclaimed and unpaid d	121.00	16-Sep-2019
P	RAVICHANDRAN		PARIMALARENGAN		OLD NO 20 NEW NO 4629TH INDIA	TAMIL NADU	TIRUVARUR	614001	PLLI02044700002398311 Amount for unclaimed and unpaid d	37.40	16-Sep-2019
PRAVEEN	VASANTRAO		PRAVEEN	VASANTRAO	SHINDE	KARNATAKA		587101	PLLI02044700002453944 Amount for unclaimed and unpaid d	52.80	16-Sep-2019
BHAVNA	DARJI		BHOGILAL	JETHALAL	DARJI	GUJARAT	VALSAD	396165	PLLI02044700002554121 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
UPPUNDA	NAGARAJA	PADIYAR	PANDURANGA	PADIYAR		MADHYA PRADESH		455666	PLLI02044700002576876 Amount for unclaimed and unpaid d	182.60	16-Sep-2019
RANA	PRATAP	SINGH	JAGDISH	SINGH		UTTAR PRADESH		274702	PLLI02044700002668971 Amount for unclaimed and unpaid d	17.60	16-Sep-2019
SUNIL	V	MALAGHAN	VITTAL	HANAMAPPA	MALAGHAN	KARNATAKA		587102	PLLI02044700002686729 Amount for unclaimed and unpaid d	38.50	16-Sep-2019
RAMESH	GURUNATH	SINDAGI	G	D	SINDAGI	KARNATAKA		580030	PLLI02044700002831835 Amount for unclaimed and unpaid d	19.80	16-Sep-2019
SURESH	CHANDRA	POKHARNA	MANGI	LAL	POKHARNA	RAJASTHAN		312203	PLLI02044700002943533 Amount for unclaimed and unpaid d	55.00	16-Sep-2019

SUBBIAHNATARAJAN			NA			28 NETHAJI STREETCHIDAME INDIA	TAMIL NADU	CUDDALORE	608001	PLL01204470002993114 Amount for unclaimed and unpaid d	101.20	16-Sep-2019
H	D	RAMESH	DOLLE	GOWDA		NO-321 -121 SIDDESHWARA INDIA	KARNATAKA		571401	PLL01204470003023157 Amount for unclaimed and unpaid d	17.60	16-Sep-2019
LAKSHMIPATHY	M	D	M	B	DEVARASU	S/O M B DEVARASULAKSHM INDIA	KARNATAKA		571401	PLL01204470003048300 Amount for unclaimed and unpaid d	9.90	16-Sep-2019
C	BHANUMATHY		KRISHNAKUTTY	PONICKER		BABU NIVAS KARUKULANGA INDIA	KERALA		680121	PLL01204470003184133 Amount for unclaimed and unpaid d	50.60	16-Sep-2019
SHAKUNTALA	DEVI		RAKESH	KUMAR	SHIVHARE	W/O RAKESH KUMAR SHIVH INDIA	UTTAR PRADESH		212601	PLL01204470003194889 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
SNEHA	DEEPAK	TEMKAR	SHANTARAM	UMAJI	PAWASKAR	105 SAI SMRUTI CHSVARDAS INDIA	MAHARASHTRA		400078	PLL01204470003373733 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
PRITI	BARNWAL		SHIVJEE	LAL	BARNWAL	PO KAJORAGRAN KHASKAOJI INDIA	WEST BENGAL		713338	PLL01204470003641581 Amount for unclaimed and unpaid d	25.30	16-Sep-2019
YASHKUMAR	B	SAHU	BHAGATRAM	VISHNURAM	SAHU	YASH PLAZA-1 JAI H 11PLAT I INDIA	MAHARASHTRA	PUNE	411019	PLL01204470003674759 Amount for unclaimed and unpaid d	14.30	16-Sep-2019
DHAMI	JITENDRABHAI	GORDHANBHAI	GORDHANBHAI	KURJIBHAI	DHAMI	VRUDAVAN S KEDARNATH SI INDIA	GUJARAT	RAJKOT	360002	PLL012044700033968511 Amount for unclaimed and unpaid d	16.50	16-Sep-2019
K	T	RAMACHANDRAN	KAMBAYIL	THAZHA	KUNIVIL	THAZHEVEETIL THAZHEKUNI INDIA	KERALA		673503	PLL01204470004142168 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
PRAN	KRISHNA	SAHA	GYANENA	LAL	SAHA	DWARIK BABU ROADNABAD INDIA	WEST BENGAL		741302	PLL01204470004176362 Amount for unclaimed and unpaid d	247.50	16-Sep-2019
J	VINCENT		JOHNKANING	T		NEW NO 2/52PILLAYAR KOVI INDIA	TAMIL NADU	VRUDHUNAGAR	626143	PLL01204470004283666 Amount for unclaimed and unpaid d	9.90	16-Sep-2019
NASEEM	BANO	KHAN	NA			53 C 1/D SECTOR DSCHME N INDIA	MADHYA PRADESH		452009	PLL01204470004319193 Amount for unclaimed and unpaid d	66.00	16-Sep-2019
VIKAS	VAID		KRISHAN	GOPAL	VAID	FLAT NO-620 DDA FLATSEC INDIA	DELHI	SOUTH WEST DELHI	110075	PLL01204470004341001 Amount for unclaimed and unpaid d	27.50	16-Sep-2019
UTTAM	BHANUDAS	JADHAV	BHANUDAS	VISHNU	JADHAV	AT POST PADALITAL KARADD INDIA	MAHARASHTRA	SATARA	415106	PLL01204470004461496 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
VINEETA			GIRDHARI	RAM		2280 RAMMOHALLA WARD I INDIA	RAJASTHAN		342001	PLL01204470004541683 Amount for unclaimed and unpaid d	6.60	16-Sep-2019
BHARAT	RASIKLAL	BHATT	RASIKLAL	SHANKARLAL	BHATT	AT AND POST DABKATAL PAI INDIA	GUJARAT	VADODARA	391440	PLL01204470004784381 Amount for unclaimed and unpaid d	34.10	16-Sep-2019
MAHUDDIN	SHAIK		SOLEMAN	SHAIK		DAKSHIN PANCHGHARAMUS INDIA	WEST BENGAL		700147	PLL01204470005193322 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
PREETAM	KUMAR		GANESH	PRASAD		BAIDIYAPARA JAMALPURMUJ INDIA	BIHAR		811214	PLL01204470005460139 Amount for unclaimed and unpaid d	53.90	16-Sep-2019
RASHMIHARA	MAHANTA		SRIKANTA	MAHANTA		C/O RAMTECH SOFTWARE SI INDIA	ANDHRA PRADESH		500003	PLL01204470005555685 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
SURENDRA	KUMAR	GANGWAR	JWALA	PRSD	GANGWAR	40 KUNWAR GANJILHARSHU INDIA	UTTAR PRADESH		242307	PLL01204470005556321 Amount for unclaimed and unpaid d	39.60	16-Sep-2019
M	KANAGARAJU		NA			KUTTATHARVELANAMPATTY INDIA	TAMIL NADU	NAMAKKAL	637205	PLL01204470005568050 Amount for unclaimed and unpaid d	7.70	16-Sep-2019
KOSHY	JOHN		JOHN			SANDEEP KADAPPAKKADA P INDIA	KERALA		691008	PLL01204470005565223 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
INDORE	PRATIKSHA	LAXMAN	INDORE	LAXMAN	MARUTI	A/P CHANDOLI KHURDOTAL AI INDIA	MAHARASHTRA	PUNE	410515	PLL01204470005769841 Amount for unclaimed and unpaid d	5.50	16-Sep-2019
KALA	VIKAS		ASHOK	JAIN	KALA	H NO 10-102BLAKULU 9 10 I INDIA	ANDHRA PRADESH		507210	PLL01204470005777863 Amount for unclaimed and unpaid d	137.50	16-Sep-2019
JAYESH	PUNJABHAI	CHANDERA	PUNJABHAI	MULLUBHAI	CHANDERA	GHUNSIYA GIR CHAMUNDRU INDIA	GUJARAT		362151	PLL01204470005794982 Amount for unclaimed and unpaid d	49.50	16-Sep-2019
Y	NIVEDITHA		NA			10-294 NELLORE ROADBADA INDIA	ANDHRA PRADESH		516227	PLL01204470005872507 Amount for unclaimed and unpaid d	489.50	16-Sep-2019
HASAN	NISAR		NA			5 SIR SAYAD NAGARALIGARI INDIA	UTTAR PRADESH		202002	PLL01204470005888023 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
SUGANDHA	RAO		MAHABIR	SINGH	YADAV	HNO B43/A OLD D L C COLON INDIA	HARYANA		122001	PLL012044700060333900 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SANJAY	BANSILAL	BHANDARI	NA			4163 GUJAR GALLUA NAGARJ INDIA	MAHARASHTRA	AHMED NAGAR	414001	PLL01204470006077444 Amount for unclaimed and unpaid d	2.20	16-Sep-2019
E	VENKATA	SUBBAIAH	NA			S/O G HANUMANTHAIAHD N INDIA	ANDHRA PRADESH		515801	PLL01204470006234281 Amount for unclaimed and unpaid d	27.50	16-Sep-2019
NAND	LAL	PRASAD	NA			SHANTI SADAD SUNDAR NAC INDIA	JHARKHAND		834005	PLL01204470006357462 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
POONAM	ATUL	DESHMUKH	NA			OPP SRT COLLEGE,PARLI ROJ INDIA	MAHARASHTRA	BEED	431517	PLL01204470006559398 Amount for unclaimed and unpaid d	30.80	16-Sep-2019
MADHU	SUDAN	GAHLOT	RAMNATH	GAHLOT		GAHLOT QUATERSRANI BAZ INDIA	RAJASTHAN		334001	PLL01204490000000441 Amount for unclaimed and unpaid d	82.50	16-Sep-2019
SUDIPTA	GHOSH		NA			VILL+P.O. - ISLAMPURP.5 - J.B INDIA	WEST BENGAL		711401	PLL01204630000273967 Amount for unclaimed and unpaid d	22.00	16-Sep-2019
SOMENATH	SAHA		NA			N N BAGCHI ROAD PORT BAL INDIA	WEST BENGAL		700120	PLL01204630000422651 Amount for unclaimed and unpaid d	374.00	16-Sep-2019
KAMINI	AWADHIYA		PRABAL	PRATAP	SINGH	MILITARY HOSPITAL,MEERUT INDIA	UTTAR PRADESH		250001	PLL01204720000033277 Amount for unclaimed and unpaid d	24.20	16-Sep-2019
DARSHAN	JITENDRABHAI	MEHTA	JITENABHAI	HARGOVINDBHAI	MEHTA	PLOT NO. 104/B,STREET NO. INDIA	GUJARAT	BHAVNAGAR	364001	PLL01204720000039737 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
UTPAALKUMAR	KANTIBHAI	DHANDHUKIA	KANTIBHAI	J	DHANDHUKIA	PLOT NO. 158, SARVE NO. 24 INDIA	GUJARAT	BHAVNAGAR	364001	PLL01204720000048891 Amount for unclaimed and unpaid d	1.10	16-Sep-2019
GAJE	SINGH		BEER	BAL	SINGH	S/O BIRBAL SINGHB-680SAIN INDIA	UTTAR PRADESH		250001	PLL012047200000502471 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
GIRISH	K	A	NA			GIRISREE NIVASKUTTIKATTI INDIA	KERALA		680614	PLL01204760000025566 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
JALAPATI	DEVAKIDEVI		PASUPULETI	SREERAMULU		DOOR NO 10-2-203/3VIDYA INDIA	ANDHRA PRADESH		515865	PLL01204770000033059 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
ASPAK	ANVARBHAI	KAJI	NA			NAVIN RAVSAHEBNO OTLOJ INDIA	GUJARAT	MAHESANA	382715	PLL01204780000069342 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
NEELAM	KHANDELWAL		RADHEY	SHYAM	GUPTA	ANAND BHAWAN,KHYALI GA INDIA	UTTAR PRADESH		226001	PLL01204900000001923 Amount for unclaimed and unpaid d	275.00	16-Sep-2019
RASHILABEN	GORDHANBHAI	GONDALIA	NA			NEHRU NAGAR SOC, STREET INDIA	GUJARAT	RAJKOT	360004	PLL01204920000022817 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
KANTILAL	VELJI	MANDLI	NA			KUMBHARVADOPAVAN CHA INDIA	GUJARAT	JAMNAGAR	361001	PLL01204920000038008 Amount for unclaimed and unpaid d	165.00	16-Sep-2019
ALTAF	KUTUBUDDIN	PATIL	NA			AT POST NAVIN VASAHATTAI INDIA	MAHARASHTRA	KOLHAPUR	416509	PLL01204940000041800 Amount for unclaimed and unpaid d	550.00	16-Sep-2019
GURDEEP	SINGH		BALDEV	SINGH		RO WZ LII - A -15,KHYALAVIS INDIA	DELHI	WEST DELHI	110018	PLL01204960000005352 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
JAYENDRA	DEY		NIRMAL	NARAYAN	DEY	KUSHPATA,GHTAL,PASCHIA INDIA	WEST BENGAL		721212	PLL01204980000072903 Amount for unclaimed and unpaid d	5.50	16-Sep-2019
MATTAPATHI	SOMA	SHEKHAR	NA			2-40-53/1,ALCOT GARDENS,I INDIA	ANDHRA PRADESH		533101	PLL01205140000025671 Amount for unclaimed and unpaid d	561.00	16-Sep-2019
PRAKASH	CHOKHAJI	DHAGE	CHOKHAJI	SAMBHAJI	DHAGE	H.NO. 1926TQ, AUDHADIST INDIA	MAHARASHTRA	HINGOLI	431513	PLL01205140000037683 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
RAMA	GUPTA	P	NA			D.NO. 850CLOTH MERCHANT INDIA	KARNATAKA		561210	PLL01205140000122861 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
MAHESH	KANTU		PAPA	RAO	KANTU	D.NO. 26-17/1-GYELLAVARI S INDIA	ANDHRA PRADESH		520003	PLL01205270000004431 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
GARGI	SAHA		SUMAN	BISWAS		VILL AND P.O. - KARIMPURDE INDIA	WEST BENGAL		741152	PLL01205320000011106 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
PARTHA	BERA		PARESH	CHANA	BERA	VILL AND P.O. - JANGALPARA INDIA	WEST BENGAL		712419	PLL01205320000020292 Amount for unclaimed and unpaid d	33.00	16-Sep-2019
HARESHWAR	PRSD	RAI	ONKAR	NATH	RAI	SAIDPURGHAZIPUR INDIA	UTTAR PRADESH		233304	PLL01205350000052273 Amount for unclaimed and unpaid d	45.10	16-Sep-2019
SWARN	LATA		PANNA	LAL		BA 82WEST SHALIMAR BAGH INDIA	DELHI	NORTH WEST DELHI	110088	PLL01205350000156659 Amount for unclaimed and unpaid d	442.20	16-Sep-2019
ROSHAN	KUMAR	MODANWAL	VISHWANATH	PRASAD		CHAURAHAPURAB BAZARSA INDIA	UTTAR PRADESH		233304	PLL01205350000274899 Amount for unclaimed and unpaid d	37.40	16-Sep-2019
PRABHUNATH	RAM		SHIDHARI	RAM		VILL DAHANPOST SAIDPURG INDIA	UTTAR PRADESH		233304	PLL01205350000444901 Amount for unclaimed and unpaid d	165.00	16-Sep-2019
PRAFULA	SITARAM	THALE	NA			BHIROLE MAPGAONPOST, AI INDIA	MAHARASHTRA	RAIGARH(MH)	402201	PLL01205370000002973 Amount for unclaimed and unpaid d	330.00	16-Sep-2019
SANJAY	JAIN		RAJENDER	SWARVP	JAIN	AASHIRVAD B-8AVAS VIKAS I INDIA	UTTAR PRADESH		247001	PLL012054600000086676 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
K	C	VARUGHESE	PUTHUPPALIL	CHANDY	VARUGHESE	SRI VARDHANMYTRI-18KADJ INDIA	KERALA		691008	PLL01205670000138897 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
GEETHAKUMARI			VJAYAKUMAR			GAMGADHARAVILASOMMAI INDIA	KERALA		695602	PLL01205670000151707 Amount for unclaimed and unpaid d	11.00	16-Sep-2019
PAWAN	KUMARI		RAJNISH	KUMAR		BK-51,KANSHI NAGAR,DALH INDIA	PUNJAB		145001	PLL01205760000006694 Amount for unclaimed and unpaid d	27.50	16-Sep-2019
AMIT	AGARWAL		SATYANARAYAN	AGARWAL		RAJWAR PARACHINAKURI BFI INDIA	WEST BENGAL		713360	PLL01205930000007311 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
DEBAJIT	KUMAR	SAHA	SURAJIT	KUMAR	SAHA	VILL + PO. - NEAMATPURDIST INDIA	WEST BENGAL		713359	PLL01205930000010453 Amount for unclaimed and unpaid d	330.00	16-Sep-2019
KARTIK	PRAVINCHANDRA	SHAH	PRAVINCHANA	C	SHAH	DHRUV FIDA ,MAHEMDABJ INDIA	GUJARAT	KHEDA	387130	PLL01206040000005271 Amount for unclaimed and unpaid d	220.00	16-Sep-2019

	SADHU		NA			39-B, NILGIRI-1SECTOR-34NC	INDIA	UTTAR PRADESH		201307	PLL01206080000000415	Amount for unclaimed and unpaid d	880.00	16-Sep-2019
REENA	ARORA		NA			125/57 LAL QUARTERGOVIN	INDIA	UTTAR PRADESH		208006	PLL01206120000042969	Amount for unclaimed and unpaid d	55.00	16-Sep-2019
AKHILESH	KUMAR	GUPTA	OM	PRAKASH	GUPTA	2123INDRA NAGAR,ORAI	INDIA	UTTAR PRADESH		285001	PLL012061200000230904	Amount for unclaimed and unpaid d	220.00	16-Sep-2019
VIJAI	KUMAR	VERMA	NA			USMANPURCHUNARMIRZAP	INDIA	UTTAR PRADESH		231304	PLL012061400000029540	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SADIKALI	SAIYEDALI	SAIYED	S	S	SAIYED	HOSUE NO 1384 - 4110/A, P/INDIA		GUJARAT	AHMEDABAD	380001	PLL012069700000010102	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SHARDABEN	RAJINIKANT	SHAH	GOKALDAS	MANSUKHRAM	SHAH	D-10, RASHMI APPARTMENT	INDIA	GUJARAT	AHMEDABAD	380007	PLL01301520000174265	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
SHRINIKET	VASANT	BAPAT	VASANT	DATTATRAYA	BAPAT	B-8, RAM-DARSHAN,SUBHAS	INDIA	MAHARASHTRA	MUMBAI	400057	PLL013015400000057975	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
RIYAZ	YUNUS	MEMON	M	YUNUS		81 MEMON COLONY,AJWA R	INDIA	GUJARAT	VADODARA	390019	PLL01301670000004641	Amount for unclaimed and unpaid d	165.00	16-Sep-2019
ASHIT	CHANDUBHAI	AMIN	CHANDUBHAI	G	AMIN	'SONAL' OPP BASERA APTGO	INDIA	GUJARAT	VADODARA	390007	PLL01301670000193892	Amount for unclaimed and unpaid d	1100.00	16-Sep-2019
SHAH	MAYANKKUMAR	GOVINDBHAI	SHAH	GOVINDBHAI	SANKALCHAND	C/O, BHAGWAD PHARMA,JA	INDIA	GUJARAT	VADODARA	390001	PLL01301670000409282	Amount for unclaimed and unpaid d	137.50	16-Sep-2019
RSUSHIL	KUMAR		HRICKABCHAND			NEW NO.6, OLD NO.26,PANC	INDIA	TAMIL NADU	CHENNAI	600007	PLL01301740000020103	Amount for unclaimed and unpaid d	275.00	16-Sep-2019
RAJENDRA	KUMAR	LAKHANI	SOHAN	LAL	LAKHANI	S/O SHRI SOHAN LAL LAKHA	INDIA	RAJASTHAN		334005	PLL01301760000139164	Amount for unclaimed and unpaid d	47.30	16-Sep-2019
PREETI	DHARMESH	DAGOR	DHARMESH	DAGOR		P/19, B.D.A.COLONYNEAR S	INDIA	MADHYA PRADESH		462018	PLL01301760000139506	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
PANKAJ	JAIN		UAOMAL	JAIN		36-AVAIBHAV NAGARKANDI	INDIA	MADHYA PRADESH		452018	PLL01301760000231681	Amount for unclaimed and unpaid d	55.00	16-Sep-2019
AJAI	KUMAR	AGARWAL	JAI	KISHAN	AGARWAL	JAIN COLONYM.G.KISHANGA	INDIA	RAJASTHAN		305801	PLL01301760000350834	Amount for unclaimed and unpaid d	220.00	16-Sep-2019
DHEERAJ	KUMAR		KISHORE	KUMAR		H NO. 717GALI GUSAIANAM	INDIA	PUNJAB		143001	PLL01301760000664341	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
VANDANA	LAKHANI		RAJENA	KUMAR	LAKHANI	D/O RAJENDRA KUMAR LAKI	INDIA	RAJASTHAN		334001	PLL01301760000722240	Amount for unclaimed and unpaid d	62.70	16-Sep-2019
UMASHANKER	PRASAD		SHIVAM	TATAWA		ST. PAUL S. HIGH SCHOOLFA	INDIA	BIHAR		800011	PLL01301760000874140	Amount for unclaimed and unpaid d	11.00	16-Sep-2019
DEEPAK	KUMAR	JAISWAL	SHREERAM	JAGLALI	JAISWAL	QR NO-1/C,STREET-AVENUE	INDIA	Chhattisgarh		490001	PLL01301930000176713	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
USHA	SINHA		DEO	CHANA		SHASHI PALACE FLAT NO-2	INDIA	BIHAR		800004	PLL01301930000282063	Amount for unclaimed and unpaid d	220.00	16-Sep-2019
MEENA	DIPAK	CHAUDHARI	NA			NEAR ANDE HOSPITALPANDI	INDIA	MAHARASHTRA	AMRAVATI	444909	PLL01301930000652817	Amount for unclaimed and unpaid d	55.00	16-Sep-2019
PRAVAS	CHANDRA	RATH	JAGANNATH	RATH		QR NO A 421ANANTA VIHAR	INDIA	ORISSA		759103	PLL01301930000953657	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
PATIL	JAYASHRI	YOGESH	NA			PLOT NO SSR NO 221/1BHIRI	INDIA	MAHARASHTRA	JALGAON	425201	PLL01301930001785385	Amount for unclaimed and unpaid d	55.00	16-Sep-2019
POQIA	SHREYAMSHA		B	SHREYAMSHA	KUMAR	86 1ST FLOOR 10TH CROSSN	INDIA	KARNATAKA		560097	PLL01301930002379421	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
VALBAI	KANJI	RAGHWANI	NA			UPLOVASAT&POST-BALADIA	INDIA	GUJARAT	KACHCHH	370427	PLL01301990000217707	Amount for unclaimed and unpaid d	297.00	16-Sep-2019
DHARMISTHABEN	KANJIBHAI	BHUT	NA			PT & T V SETH VIDHYALAPYA	INDIA	GUJARAT		360130	PLL01301990000313722	Amount for unclaimed and unpaid d	27.50	16-Sep-2019
PRABHABEN	D	GOL	NA			DEV PRABHA SHYAM PARK P	INDIA	GUJARAT	RAJKOT	360005	PLL01301990000341087	Amount for unclaimed and unpaid d	330.00	16-Sep-2019
MARUTI	AMBADAS	LAWANDE	AMBADAS			AT POST VAMBORITAL. RAHI	INDIA	MAHARASHTRA	AHMED NAGAR	413704	PLL01302190000056349	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SHASHIKANT	VASANTRAO	MANDEKAR	VASANTRAO			GAYATRI NAGAR,MOTHI UM	INDIA	MAHARASHTRA	AKOLA	444005	PLL01302310000006962	Amount for unclaimed and unpaid d	27.50	16-Sep-2019
AEJAJ	AHMED	SANAULLAH	SANAULLAH	KHAN		MASJID PURA,KARANJA (LA	INDIA	MAHARASHTRA	WASHIM	444105	PLL013023100000081492	Amount for unclaimed and unpaid d	41.80	16-Sep-2019
ABDUL	RAJIAK	SULEMAN	SULEMAN	ANSARI		MASJID PURAKARANJA (LAD)	INDIA	MAHARASHTRA	WASHIM	444105	PLL01302310000082181	Amount for unclaimed and unpaid d	220.00	16-Sep-2019
NANDKUMAR	NARAYAN	GUJALWAR	NARAYAN	GUJALWAR		NITYANAND NAGARNAND AJ	INDIA	MAHARASHTRA	AKOLA	444004	PLL01302310000090053	Amount for unclaimed and unpaid d	55.00	16-Sep-2019
VAIBHAV	NARAYAN	MAHAJAN	NA			FLAT 303 RAHUL PARKBOME	INDIA	MAHARASHTRA	PUNE	411052	PLL01302310000095976	Amount for unclaimed and unpaid d	88.00	16-Sep-2019
SANDEEP	RAMESHLAL	BORA	NA			PLOT NO. P/3,MIDCAHMEDE	INDIA	MAHARASHTRA	AHMED NAGAR	414111	PLL01302340000001457	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
RADHESHYAM	BANSILAL	SOMANI	NA			PAWANKUMAR SOMANI, I-1	INDIA	MAHARASHTRA	PUNE	411048	PLL01302340000004006	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
JANARDAN	TIWARY		NA			B/114, POLICE COLONY,ANI	INDIA	BIHAR		800002	PLL01302340000073495	Amount for unclaimed and unpaid d	11.00	16-Sep-2019
JUGESH	KUMAR	KINDRA	KEDAR	NATH	KINA	M.P. REGENCYR.K. BHATTAC	INDIA	BIHAR		800001	PLL01302340000104784	Amount for unclaimed and unpaid d	55.00	16-Sep-2019
PARESH	SURESHLAL	CHUTTAR	SURESHLAL			AT/PO - RAHURI BKTAL - RA	INDIA	MAHARASHTRA	AHMED NAGAR	413705	PLL01302340000113814	Amount for unclaimed and unpaid d	27.50	16-Sep-2019
Y	SITA	RATNA	Y	MALLIKHARJUNA	PRASAD	H.NO-3-6-288/ZHYDERGUDA	INDIA	ANDHRA PRADESH		500029	PLL01302340000256591	Amount for unclaimed and unpaid d	11.00	16-Sep-2019
VIKAS	SHANMUKH	PATIL	SHANMUKH	PATIL		19, VIDYA-PRASAD BUNGLOI	INDIA	MAHARASHTRA	AHMED NAGAR	414001	PLL01302340000261217	Amount for unclaimed and unpaid d	165.00	16-Sep-2019
DEEPESH	KUMAR	BHUNSAI	OM	PRAKASH	BHUNSAI	H. NO. 71 BCHATRAPATI NAC	INDIA	MADHYA PRADESH		452002	PLL01302340000282934	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
UMESH	G	GUPTA	NA			523/6, FERNADIS CHAWL,NE	INDIA	MAHARASHTRA		400070	PLL01302340000293471	Amount for unclaimed and unpaid d	550.00	16-Sep-2019
AJAY	KURARIA		SHYAM	NARAYAN	KURARIA	HOUSE NO-3418/1,GANGAR	INDIA	MADHYA PRADESH		482005	PLL01302590001082377	Amount for unclaimed and unpaid d	44.00	16-Sep-2019
DELIP	KUMAR	MALHOTRA	S	R	MALHOTRA	3 ARAWALI ENCLAVEG M S R	INDIA	UTTAR PRADESH		248001	PLL013028600000001097	Amount for unclaimed and unpaid d	11.00	16-Sep-2019
NARESH	KISANLAL	TAWARI	KISANLAL			VYANKATESH NAGARBEHINC	INDIA	MAHARASHTRA	AKOLA	444004	PLL013035800000002717	Amount for unclaimed and unpaid d	137.50	16-Sep-2019
LATA	DILIPKUMAR	TAWARI	DILIPKUMAR			VYANKATESH NAGARBEHINC	INDIA	MAHARASHTRA	AKOLA	444004	PLL013035800000006194	Amount for unclaimed and unpaid d	357.50	16-Sep-2019
RAJESH	KISHANLAL	TAWARI	KISHANLAL			VYANKATESH NAGAR,BEHINI	INDIA	MAHARASHTRA	AKOLA	444006	PLL013035800000011238	Amount for unclaimed and unpaid d	66.00	16-Sep-2019
SHAMLAL	MULCHAND	TAHALRAMANI	MULCHAND			NEAR SANT KAWARRAM STA	INDIA	MAHARASHTRA	AKOLA	444004	PLL01303580000022307	Amount for unclaimed and unpaid d	27.50	16-Sep-2019
RAMCHAND	SAJUNDAS	PANJWANI	NA			NEAR SANT KUNWAR RAM S	INDIA	MAHARASHTRA	AKOLA	444004	PLL01303580000024251	Amount for unclaimed and unpaid d	27.50	16-Sep-2019
DIPAK	GOPALDASJI	PATNAK	GOPALDASJI			GALLI NO.6, PUSHPAK APPAF	INDIA	MAHARASHTRA	AMRAVATI	444601	PLL013035800000044876	Amount for unclaimed and unpaid d	85.80	16-Sep-2019
CHETAN	ANAND	KHORIYA	ANAND			JALARAM SOCIETY NO-6,B/H	INDIA	MAHARASHTRA	AKOLA	444001	PLL013035800000051839	Amount for unclaimed and unpaid d	82.50	16-Sep-2019
TEJAL	JAGRAT	MEHTA	NA			3RD FLOOR VIJAY APPTOPP	INDIA	GUJARAT	SURAT	395001	PLL01304140000025539	Amount for unclaimed and unpaid d	55.00	16-Sep-2019
SAROJ	AGRAWAL		KRISHNA	DAS	AGRAWAL	PLOT NO-7 NOVODIT NAGAR	INDIA	UTTAR PRADESH		221010	PLL01304140000196804	Amount for unclaimed and unpaid d	55.00	16-Sep-2019
RAMAVTAR	SHARMA		NA			101REBARI VASKANAKOLARE	INDIA	RAJASTHAN		307027	PLL01304140000326081	Amount for unclaimed and unpaid d	55.00	16-Sep-2019
SATYA	PRAKASH	SHUKLA	RAM	BILASH	SHUKLA	BILANDPURNEW COLONYGO	INDIA	UTTAR PRADESH		273001	PLL01304140000458315	Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SINGARAVELU	J		JAYAKUMAR	SHANMUGAM		MAYUR RESIDENCY NO 11 AJ	INDIA	KARNATAKA		560100	PLL01304140000705886	Amount for unclaimed and unpaid d	71.50	16-Sep-2019
CHARNIJEET	SINGH		KARTAR	SINGH		29RAM NAGARAMBALA CITY	INDIA	HARYANA		134003	PLL01304140000745281	Amount for unclaimed and unpaid d	55.00	16-Sep-2019
AKHILESH	CHANDRA	PATEL	KALUCHARAN	PATEL		17 1 KT APARTMENTNATION	INDIA	KARNATAKA		560004	PLL01304140000765570	Amount for unclaimed and unpaid d	3.30	16-Sep-2019
JEEVAN	PAUL		NA			L AND T VALDE ENGINEERIN	INDIA	KARNATAKA		560025	PLL01304140000821415	Amount for unclaimed and unpaid d	55.00	16-Sep-2019
ARVIND	TILHARI		GOPINATH	TILHARI		162 35ASTBAL CHARBAGHM	INDIA	UTTAR PRADESH		226003	PLL01304140001220008	Amount for unclaimed and unpaid d	82.50	16-Sep-2019
SENTHILNATHAN	R		RAMALINGAM			21 PERUMAL NORTH STREET	INDIA	TAMIL NADU	TIRUVARUR	610001	PLL01304140001360857	Amount for unclaimed and unpaid d	49.50	16-Sep-2019
ARVINDBHAI	LALLUBHAI	MAKWANA	LALLUBHAI			26 PRUTHVINAGAR SOCIETY	INDIA	GUJARAT	SABARKANTHA	383001	PLL01304140001384141	Amount for unclaimed and unpaid d	27.50	16-Sep-2019
MOHD	ARIF	HAJI	HAJI	ABOBAKAR		MEMON COLONY OPP RAJPE	INDIA	MAHARASHTRA	AURANGABAD	431001	PLL01304140001395029	Amount for unclaimed and unpaid d	16.50	16-Sep-2019
K	P	THOMAS	K	T	PHILPOSE	KALAPPURAKKAL H 168ERU	INDIA	KERALA		683565	PLL01304140001661152	Amount for unclaimed and unpaid d	82.50	16-Sep-2019
RAJA	RAM		GANESH	RAM		33 ARMD DIV PRO UNITC O	INDIA	BIHAR		908433	PLL01304140001705537	Amount for unclaimed and unpaid d	66.00	16-Sep-2019
RAJESH	A		C	A	VERMA	1 237 MEDAM VARI STREET	INDIA	ANDHRA PRADESH		518001	PLL01304140002067378	Amount for unclaimed and unpaid d	55.00	16-Sep-2019
SACHIN	SUBHASHCHANDRA	GUNDECHA	SUBHASHCHANA			PRABHAT TALKIES ROADKAR	INDIA	MAHARASHTRA	WASHIM	444105	PLL01304140002328683	Amount for unclaimed and unpaid d	495.00	16-Sep-2019

AJAY	KANUBHAI	PANDYA	NA			AT PO MAHETAPURASIDHDH INDIA	GUJARAT	SABARKANTHA	383001	PLLO1304140002482149 Amount for unclaimed and unpaid d	19.80	16-Sep-2019
HANUMAN	RAM	SIYAG	DHARIMA	RAM	SIYAG	11/906C.H. BOARDJODHPUR INDIA	RAJASTHAN		342001	PLLO1304140002674239 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
KALAM	MOHAMMAD	ANSARI	NA			BISUNDERPURP S- DEHAT KC INDIA	UTTAR PRADESH		231001	PLLO1304140003243231 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
MANISH	GUPTA		MAVA	LAL	GUPTA	PILU KOTHI PUNJABI COLONY INDIA	UTTAR PRADESH		210001	PLLO1304140003296607 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SANTHI	SWAROOP	SUNKU	SUNKU	LAKSHMAIAH		11 936MAIN BAZAR WARD 1 INDIA	ANDHRA PRADESH		515671	PLLO1304140003723344 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
VANDANA	GUPTA		VIJAY	KUMAR	GUPTA	H NO 308WARD NO 18 DHA INDIA	PUNJAB		145001	PLLO1304140003993811 Amount for unclaimed and unpaid d	1.10	16-Sep-2019
RAJASEKHAR	AVULA		NA			Q NO AE 4 AP GENCO COLOR INDIA	ANDHRA PRADESH		509125	PLLO1304140004414131 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
HETALBAHEN	PIYUSHKUMAR	PATEL	PIYUSHKUMAR			103 BHAGOL VASMOYADVAS INDIA	GUJARAT	SABARKANTHA	383120	PLLO1304140005404741 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
KESHUJI	BADAJI	THAKOR	BADAJI	THAKOR		OPP PRATHAMIK SCHOOL N INDIA	GUJARAT	MAHESANA	384002	PLLO1304140005694583 Amount for unclaimed and unpaid d	55.00	16-Sep-2019
AJIAZ	AHMAD	WANI	ABDUL	RASHID	WANI	HERGAM SHOPIANSHOPIAN INDIA	Jammu and Kashmir		192303	PLLO1304140005934528 Amount for unclaimed and unpaid d	330.00	16-Sep-2019
K	S	BHANDARI	MADHO	SINGH	BHANDARI	PARIJAT EXTENSIONA 8 NEHI INDIA	Chandigarh		495001	PLLO1304140006575782 Amount for unclaimed and unpaid d	2.20	16-Sep-2019
PURNENDU	KUMAR		RAM	BABU	GUPTA	C/O RAM BABU GUPTALAKE INDIA	JHARKHAND		825301	PLLO1601010000159318 Amount for unclaimed and unpaid d	110.00	16-Sep-2019
SUNANDA	MANOHAR	SHIRODE	NA			8 , MULIDATTA BUNGLOWNI INDIA	MAHARASHTRA	NASHIK	422009	PLLO1601010000326750 Amount for unclaimed and unpaid d	220.00	16-Sep-2019
RICHA	AGRAWAL		RAJENA	KUMAR	AGRAWAL	MILAN VASTRALAYAMADHO INDIA	MADHYA PRADESH		464001	PLLO1601010000327579 Amount for unclaimed and unpaid d	110.00	16-Sep-2019